

THE NEW ALTON FIRE STATION

ANNUAL REPORT TOWN of ALTON NEW HAMPSHIRE

1966

University of Countains shire Library

ANNUAL REPORTS

OF THE

SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

WATER COMMISSIONERS

TRUSTEES OF THE TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

PLANNING BOARD COMMITTEE

AND SCHOOL DISTRICT

OF THE

TOWN OF ALTON NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1966



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FIRE ALARM SIGNALS

Location

Box No.

- 3 Brush fire. Repeat three times.
- 4 Alton Bay Fire Station.
- 5 Central Schoolhouse.
- 6 Town Hall.
- 12 Campground Store.
- 13 Alton Bay, near Lester Downing residence.
- 14 Gilman Road, corner Mitchell Avenue.
- 24 Main Street, corner School Street.
- 26 Main Street, Wolfeboro Hill.
- 31 Oak Birch Inn.
- 31 Gilmanton Road, corner Mill Street.
- 36 Opposite Wyman's Garage.
- 41 Bay Schoolhouse.
- 42 Main Street, foot Rollin's Hill.
- 43 Main Street, near Fred Colbath's residence.
- 2-2-2 Out-of-town call. All firemen to report to station.
 - I-I All-out signal.
 - 2 Blasts at 7:30 a.m., no school all day.
 - 2 Blasts at 11:30 a.m., no afternoon session.
 - 2 Blasts at 7:30 p.m., Fire Department meeting.
 - I Blast, water to be shut off in thirty minutes.

Notice

Brush fire, chimney fire, and all outside fire alarms are to be telephoned to the Alton operator, who will sound the proper alarm, and notify the proper authorities. This will be done by means of a control box now in the central office. State clearly the nature, extent and location of the fire. By complying with the above much time and property may be saved.

INSTRUCTIONS FOR OPERATING A BOX

Opening a box does not sound alarm: Pull down handle. Anyone sounding alarm to remain at box to direct firemen. Second alarm to be sounded by order of the chief engineer only. Test alarm every day at 12:45. Do not sound alarm unless necessary.

HAROLD CLOUGH WESTON E. ALDEN HERBERT D. CARD Fire Wards of Alton

Justice of Municipal Court ARCHIE A. HORNE

Water Commissioners

A. Wm. Heidke	Term	Expires	1967
Harvey Woodman	Term	Expires	1968
Herbert D. Card	Term	Expires	1969
Budget Committee			
ROBERT W. JONES	Term	Expires	1967
GEORGE SHAW		Expires	
OLIVER BARNES		Expires	
RICHARD S. DOWNING		Expires	
RAY WHIPPLE		Expires	
LEON T. DODGE, JR.		Expires	
KENNETH CHASE	Term	Expires	1969
ARCHIE A. HORNE		Expires	
HAROLD CLOUGH	Term	Expires	1969
School Committee, Elliott W. I Selectman, Kenneth W. Cham			
Planning Board Member	s		
CALVIN WYMAN		Expires	1967
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_	_ ` .	

CALVIN WYMAN	Term	Expires	1967
WILLARD WALLACE	Term	Expires	1968
RICHARD WHEELER	Term	Expires	1969
RICHARD S. DOWNING	Term	Expires	1970
HAROLD CLOUGH	Term	Expires	1971
KENNETH W. CHAMBERLAIN	Board	of Selec	tmen
MA I E III .			

Member Ex-officio

Parks and Playground Committee

	_
ROBERT E. JONES Term Expires 198	7
FRANCIS J. McGRATH Term Expires 198	7
HAROLD E. PRIME Term Expires 198	7
ERNEST S. BATCHELOR Term Expires 196	7

Building Code - Board of Appeals

GERALD PROCTOR	Term Expires	1967
ALBERT WILDER	Term Expires	1968
DWIGHT DOBBIN	Term Expires	1969
DEANE CHAMBERLAIN	Term Expires	1970
JOHN MINNICK	Term Expires	1971

Chief of Police
KELLY C. BROWN

Constable
KELLY C. BROWN

Superintendent of Public Works
WILLIAM H. WHEELER
ROBERT D. COPELAND, JR.

Highway Agent
MERLE GASSETT

Building Inspector CHARLES H. JONES

Health Officer
CHARLES H. JONES

Fire Wards

WESTON E. ALDEN HERBERT D. CARD HAROLD CLOUGH Term Expires 1967 Term Expires 1968 Term Expires 1969

Forest Fire Warden HAROLD E. PRIME

Deputy Fire Wardens

HAROLD CLOUGH KENNETH CHASE WESTON E. ALDEN IRVING ROBERTS HERBERT D. CARD OLIVER BARNES

School Board

ELLIOTT W. BURBANK RAWLAND DORE MARION MAC DONALD Term Expires 1967 Term Expires 1968 Term Expires 1969

Superintendent of Schools DAMON A. RUSSELL

Librarian
AGNES THOMPSON

TOWN OFFICERS

Selectmen

KENNETH W. CHAMBERLAIN
ROBERT D. SEDERQUIST
FREDERICK M. PERKINS

Term Expires 1967
Term Expires 1968
Term Expires 1969

Moderator

FREDERICK M. PERKINS

Town Clerk
ELEANOR D. HORNE

Treasurer

BEATRICE P. FINETHY

Tax Collector
RAYMOND C. DUNCAN

Auditors

JOSEPH HOULE

GEORGIA GOERTZ

Trustees of Trust Funds

ELLIOTT W. BURBANK

WILLARD WALLACE

ARCHIE A. HORNE

Term Expires 1968

Term Expires 1969

Trustees of Public Library

HAROLD CLOUGH
Term Expires 1967
EMILY K. BARNES
Term Expires 1968
DONALD GOWEN
Term Expires 1969

Representative to the General Court
KENNETH W. CHAMBERLAIN

Delegate to Constitutional Convention KENNETH W. CHAMBERLAIN

Supervisors of the Check List

HILMA F. DODGE

THELMA V. FOSIE

C. HOPE BLANCHARD

BUDGET FOR 1967

For the Town of Alton, New Hampshire

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year

January 1, 1966 to December 31, 1966

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1966	ACTUAL REVENUE PREVIOUS YEAR 1966	ESTIMATED REVENUE ENSUING YEAR 1967
From State:			
Interest and Dividends Tax \$		\$ 9,294.72	\$ 9,000.00
Railroad Tax	25.00	15.93	15.00
Savings Bank Tax	650.00	782.04	700.00
Reimbursement a/c State			
and Federal forest lands	600.00	101.64	100.00
Reimbursement a/c Exemption		00.4 ##	
of Gas Tax		924.75	
For Fighting Forest Fires		135.88	
National Forest Reserve T.R.A.		3,954.93	
Reimbursement a/c Old Age		1.45.00	
Assistance	200.00	145.92	100.00
Water Resources Board	300.00	196.88	190.00
From Local Sources Except Taxes:			
Dog Licenses	300.00	$3^{\circ}_{-3.00}$	300.00
Business Licenses, Permits			
and Filing Fees	400.00	214.00	300.00
Fines and Forfeits,			
Municipal Court	1,500.00	1,876.14	1,500.00
Rent of Town Hall and			
Other Buildings	1,200.00	1,971.00	1,300.00
Interest Received on			
Taxes and Deposits	1,500.00	1,670.86	1,500.00
Income from Trust Funds	900.00	1,536.22	1,009.00
Income of Departments:			
(a) Highway, including rental			
of equipment	3,000.00		1 000.00
(b) Police Department	300.00	272.00	200.00
Income from Municipally			
owned Utilities:	0.404.00	0.404.60	E 140.00
(a) Water Departments	6,464.68	6,464.68	7.140.38
Motor Vehicle Permit Fees	16,000.00	17,751.00	17,000.00

BUDGET FOR 1967 (continued)

Municipal Improvement Fund	1,000.00		
Amount Raised by Issue			
of Bonds or Notes:			16,000.00
Loader			3,500.00
Truck Town Road Program	6,500.00	6,500.00	6,600.00
1966 Carry-over,	0,000.00	0,000.00	0,00000
Parks & Playground			500.00
1966 Liability,			
Town Road Program	2,000.00	161.66	1,838.34
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes —			
Regular at \$2	900.00	998.00	900.00
(b) National Bank Stock Taxes	55.00	61.40	60.00
(c) Yield Taxes	200.00	216.73	200.00
			
Total Revenues From All Sources			
Except Property Taxes	\$52,194.68	\$67,343.85	\$72,143.72
*Amount To Be Raised			
by Property Taxes			\$162,192.74

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1966	Actual Expendi- tures Previous Year 1966	Appropriations Recommended by Budget Committee 1967
General Government:			
(Bookkeeper)\$	4,934.00	\$ 5,169.04	\$ 5,720.00
Town Officers' Salaries	6,100.00	6,138.05	6,600.00
Town Officers' Expenses Election and Registration	3,500.00	3,878.65	10,000.00
Expenses	1,000.00	1,108.40	550.00
ExpensesExpenses Town Hall and	720.00	644.57	720.00
Other Town Bldgs.	7,000.00	8,264.63	6,000.00
Telephone Operators Employees' Retirement and	2,992.00	2,936.52	6,945.00
Social Security	2,750.00	3,025.83	3,500.00
Town Retirement Fund	1,920.00	1,860.00	2,080.00
Supt. of Public Works	6,000.00	5,802.00	6,250.00
Protection of Persons and Property	:		
Police Department	15,740.00	18,127.28	17,355.00
Fire DepartmentMoth Exterm.—Blister Rust	10,813.00	9,180.96	10,820.00
& Care of Trees	1,000.00	509.06	1,000.00
Insurance	5,100.00	5,105.56	5,300.00
Planning and Zoning	200.00	50.00	200.00
Damage by Dogs	100.00	66.00	100.00

BUDGET FOR 1967 (continued)

PURPOSES OF EXPENDITURES	Appropria- tions Previous Year 1966	Actual Expendi- tures Previous Year 1966	Appropria- tions Recom- mended by Budget Committee 1967
Damages and Legal Expenses	200.00	172.00	800.00
Civil Defense	100.00	00.00	100.00
Health:			
Hospitals: Wolfeboro, Laconia	750.00	750.00	750.00
Health Department Vital Statistics	200.00 35.00	105.95 3.83	200.00 35.00
Mental Health, Lakes Region Bldg. Fund, Nursing Care Town Dump and			2,775.00
Garbage Removal	4,500.00	3,898.87	4,500.00
Highways and Bridges:			
Tarvia	3,000.00	2,770.50	4,500.00
Town Maintenance—Summer	8,000.00	8,647.16	8,000.00
Town Maintenance—Winter	13,500.00	16,072.29	13,500.00
Street LightingGeneral Expenses of	7,955.00	8,040.25	7,500.00
Highway Department	14,000.00	14,342.86	13,000.00
Town Road Aid	1,339.35	3,460.99	1,416.59
Libraries:	3,850.00	3,713,32	4,105.00
Library Floor Repairs	1,000.00	1,000.00	00.00
Public Welfare:			
Town Poor	5,600.00	3,271.24	2,000.00
Old Age Assistance	5,900.00	8,370.79	7,500.00
Patriotic Purposes:			
Memorial Day and			
Veterans' Associations Aid to Soldiers &	400.00	800.00	250.00
Their Families	1,100.00	1,110.73	3,000.00
Independence Day Exercises	550.00	550.00	550.00
Recreation:			
Parks and Playgrounds Incl.			
Band Concerts	8,000.00	10,112.73	8,200.00
Public Service Enterprises:			
Cemeteries	2,350.00	3,610.47	3,600.00
Chamber of CommerceAdv. & Regional Ass'ns	1,300.00	1,300.00	1,200.00
Lakes Region	200.00	200.00	200.00
Interest:			
On Temporary Loans	2,800.00	3,169.59	3,500.00
On Long Term Notes	4,431.75	4,431.75	4,319.48

BUDGET FOR 1966 (continued)

Highways and Bridges: Town Road Program Town Construction Church St.	6,500.00 2,000.00	6,661.66 1,993.97	8,500.00
Soil Survey Water System Study	10,500.00	1,000.01	200.00
Sewer System Study Loader Road Sweeper Truck Cruiser	20,100.00		16,000.00 1,300.00 5,500.00 1,600.00
Payment on Principal of Debt: Long Term Notes	24,565.47	24,565.47	22,595.39
TOTAL EXPENDITURES	\$224,595.57	\$204,992.96	\$234,336.46
George L. Shaw	Robert E		
Oliver W. Barnes	Archie A	A. Horne	
Leon T. Dodge, Jr.	Richard	S. Downing	
Kenneth Chase	Harold A	A. Clough	
Raymond Whipple Robert Sederquist	Elliot W	. Burbank	

Budget Committee

Alton Town Warrant State of New Hampshire

To the Inhabitants of the Town of Alton, in the County of Belknap, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday, the fourteenth day of March next, at nine o'clock in the forenoon, to act upon the following articles:

- 1. To choose all necessary Town Officers for the ensuing year, and to elect a Selectman for three years, one Library Trustee for three years, one Water Commissioner for three years, and one Fire Ward for three years. You are also notified to meet at the said Town Hall at seven thirty o'clock in the evening on the same date to act upon the following articles:
- To see what sum of money the town will vote to raise and appropriate to pay all necessary charges of the town for the ensuing year.
- 3. To see if the town will vote to raise and appropriate a sum not to exceed \$8,500.00 for the purpose of rebuilding and resurfacing with Tarvia the town gravel roads, so-called, and to authorize the Selectmen to borrow against the credit of the town, the said amount on long term notes or bonds.
- 4. To see what sum of money the town will vote to raise and appropriate for the repairs of highways and bridges for the ensuing year in addition to that required by law.
- To see what sum of money the town will vote to raise and appropriate for the removal of snow from the town highways for the ensuing year.
- To see what sum of money the town will vote to raise and appropriate for the purchase of tarvia and application of same.
- 7. To see if the town will vote to raise and appropriate the sum of \$1,416.59 provided the State will contribute the sum of \$9,443.90 for Class V roads, so-called.
- 8. To see if the town will vote to authorize the Selectmen to borrow monies in anticipation of Taxes.

- 9. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Public Library.
- To see what sum of money the town will vote to raise and appropriate for patriotic exercises on Independence Day.
- To see what sum of money the town will vote to raise and appropriate for the decoration of Soldier's graves.
- 12. To see if the town will vote to raise and appropriate the sum of \$782.48, which is 1/100 of 1% of the assessed valuation of the town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town in cooperation with other towns in the Lakes Region.
- 13. To see if the town will vote to raise and appropriate the sum of \$1,200.00 to the Alton-Alton Bay Chamber of Commerce for the purpose of publicizing and promoting the natural advantages and resources of the town.
- 14. To see if the town will vote to raise and appropriate the sum of \$250.00 for spraying trees along the town highways.
- 15. To see if the town will vote to raise and appropriate the sum of \$200.00 to be expended under State supervision for the control of White Pine Blister Rust.
- 16. To see if the town will vote to raise and appropriate the sum of \$550.00 for the control of the Dutch Elm Disease.
- 17. To see if the town will vote to raise and appropriate the sum of \$250.00 for the support of the Laconia Hospital at Laconia, New Hampshire.
- 18. To see if the town will vote to raise and appropriate the sum of \$500.00 for the support of the Huggins Hospital at Wolfeboro, New Hampshire.
- To see if the town will vote to raise and appropriate the sum of \$500.00 for a contribution to the Lakes Region Genral Hospital Building Fund at Laconia, New Hampshire. (By Request)
- 20. To see if the town will vote to raise and appropriate the sum of \$275.00 in support of the Lakes Region Mental Health Clinic at Laconia, New Hampshire. (By Request)

- 21. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for a public health nurse.
- To see if the town will vote to raise and appropriate the sum of \$8,200.00 for Parks and Playgrounds including Band Concerts.
- 23. To see if the town will vote to raise and appropriate the sum of \$16,000.00 for the purchase of a new loader and to authorize the Selectmen to borrow the above sum of money against the credit of the town on long term notes.
- 24. To see if the town will vote to raise and appropriate the sum of \$1,300.00 for the purchase of a Sweeper.
- 25. To see if the town will vote to raise and appropriate the sum of \$5,500.00 for the purchase of a new truck and to authorize the Selectmen to borrow the sum of \$3,500.00 against the credit of the town on long term notes.
- 26. To see if the town will vote to raise and appropriate the sum of \$1,600.00 for the purchase of a Police Cruiser.
- 27. To see if the town will vote to establish the boundary lines of the so-called George Boudreault estate, located on Alton Mountain, and to be publicly advertised to be sold under sealed bids to the highest bidder within one year. (By petition).
- 28. To see if the town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.
- 29. To see if the town will vote to raise and appropriate the sum of \$5,720.00 as a salary for the bookkeeper.
- 30. To see if the town will vote to raise and appropriate the sum of \$6,945.00 as salaries for the persons on duty as operators of the town Fire and Police telephones.
- 31. To see if the town will vote to raise and appropriate the sum of \$200.00 for Soil Survey to be conducted by the County Extension Service, Department of Agriculture, University of New Hampshire.
- 32. To see if the town will vote to purchase the Walley land for the sum of \$1.00.

- To see what action the town will take for the removal and disposal of trash and garbage collection for the town of Alton.
- 34. To see if the town will vote to authorize the Selectmen to appoint the Highway Agent.
- 35. To see if the town will vote to accept the master plan of the town prepared by Klunder Associates.
- To hear the reports of agents, auditors, committees or officers hereinbefore chosen and to pass any vote relating thereto.
- To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-seventh day of February, 1967.

KENNETH W. CHAMBERLAIN
ROBERT D. SEDERQUIST
FREDERICK M. PERKINS
Selectmen of Alton

A true copy, attest:

KENNETH W. CHAMBERLAIN ROBERT D. SEDERQUIST FREDERICK M. PERKINS Selectmen of Alton

SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

Land and Buildings		\$7,490,435.00
Factory Buildings and Land		4,620.00
Electric Plants		153,400.00
House Trailers		62,250.00
Stock in Trade		75,380.00
Boats and Launches		135,555.00
Cows		5,650.00
Poultry		1,310.00
Gasoline Pumps and Tanks		6,120.00
Road Building and		
Construction Equipment		13,850.00
Total Gross Valuation		\$7,948,570.00
Service Exemptions	\$120,797.00	
Cattle Exemptions	2,550.00	
Poultry Exemptions	360.00	
Total Exemptions		123,707.00
Net Valuation		\$7,824,863.00

Tax Rate for 1966 \$52.50 per \$1,000 Valuation

SCHEDULE OF TOWN PROPERTY

Town Hall and Other Buildings	\$ 67,000.00
Furniture and Equipment	3,500.00
Library, Land and Building	22,000.00
Books and Equipment	6,000.00
Fire Department, Land and Buildings	36,500.00
Apparatus and Equipment	51,500.00
Old Ambulance	650.00
Highway Department, tractor house shed Plows and Equipment Trucks Grader Loader and Backhoe Place lot building Snow fence Gravel banks	2,500.00 13,500.00 8,000.00 12,000.00 20,000.00 5,000.00 500.00
Police Department New Ambulance and Equipment	3,000.00
Other Properties: William C. Levy Park Public Swimming Wharf Public Boat Dock Public Beaches - Alton Bay Public Beach - West Alton Bandstands Bath Houses Railroad Property Half Moon Pond Frontage Blake Land (Hill Pond) Duncan Land Alton Water Works	4,000.00 4,000.00 13,500.00 6,000.00 1,000.00 5,000.00 500.00 500.00 750.00

\$ 421,300.00

Comparative Balance Sheet As of December 31, 1965 and December 31, 1966

-	Assets			
-	Cash in Hands of Treasurer	\$ 19,009.82	\$ 36,204.46	\$
-	Captital Reserve Municipal			
	Improvement Fund	8,607.20	99.900'6	9
	Less Amount Due — Art. 33			
	1966 Warrant		(00.000,1)	
	Urban Planning Fund	106.77	111.05	2
	New Cemetery Account	778.39	1,112.8	_
	Petty Cash	5.00	2.00	0
17		86.3	\$ 28 507 18	\$ 45 439.98
	Accounts Receivable:	, +		•
	Highway Dept.	\$ 522.02	\$ 1,302.52	2
	Police Dept.	111.50	242.49	6
	Water Works	1,775.29	1,275.29	6
			2 408 81	2.820.30
	Uncollected Taxes:	•		
	Levy of 1966		\$ 81,148.55	2
	Levý of 1965	\$ 70,131.66	4,047.36	9
	Previous Years	10,434.69	9,438.89	6:
)8	80,566.35	94,634.80

ets and Net Debt Liabilities Salances of Special ons: 1,125.00 1,125.00 3,578.51 4,4555.90 6,160.37 \$122,346.22 95,678.28 \$218,024.50 TR,294.53 \$109 109 11,125.00 1,125.00	Uncollected State Mead Taxes: Year 1966	v	00000	0.7	975.00	
1,125.00 3,578.51	1905 ous Years	•	105.00		125.00	
Single S				1,125.00		1,150.00
eceivable 6,1604.47 4,555.90 6,160.37 4,566.80 6,160.37 8,122,346.22 8,122,346.22 8,122,346.22 8,122,346.22 8,123,346.22 8,123,346.22 8,14338.34 8,14338.3	Unredeemed Taxes			3,578.51		3,915.06
\$122,346.22 \$152,346.22 \$5,678.28 \$218,024.50 \$ 1,838.34 \$ 0.294.53 \$ 80,294.53 \$ 1,838.34 \$ 109,867.19 \$ 11,838.34 \$ 1,838.34 \$ 1,838.34	Water Works Cash in Hands of Treasurer Accounts Receivable	₩.	1,604.47 4,555.90		\$ 4,735.49 4,566.80	
\$122,346.22 95,678.28 \$218,024.50 \$ 1,838.34 500.00 78,294.53 \$ 80,294.53				6,160.37		9,302.29
\$ 2,000.00 \$ 2,000.00 78,294.53 \$ 80,294.53	Total Assets			\$122,346.22		\$157,262.43
\$ 2,000.00 78,294.53 \$ 80,294.53	et Debt			95,678.28		88,913.66
\$ 2,000.00 78,294.53 \$ 80,294.53	tal Assets and Net Debt			\$218,024.50		\$246,176.09
\$ 1,838.34 500.00 78,294.53 \$ 80,294.53	Liabilities					
ygrounds \$ 2,000.00 \$ 1,838.34 500.00 78,294.53 109,867.19 \$ 80,294.53	nded Balances of Special					
78,294.53 109,867.19 	opriations: wn Road Program	↔	2,000.00		\$ 1,838.34	
	rks and Playgrounds hool District		78,294.53		500.00 109,867.19	
		l		\$ 80,294.53		\$1!2,205.53

8,006.66 558.90 756.09	2,006.48	125.00	75.00 39.96	1,139.96		.00			.00	.00	.15	00.	.32	.00	00.00	* 121,502.47	\$246,176.09
		125	975.00			\$ 1,200.00			31,600.00	8,000.00	40,019.15	24,600.00	13,383.32	2,000.00	700		
8,607.20				\$ 1,554.83												\$127,567.94	\$218,024.50
		100.00	1,020.00 434.83			\$ 2,500.00	1,300.00	3,320.00	23,500.00	10,000.00	\$ 36,872.95	30,075.00	14,599.99	4,000.00	1,400.00		
Capital Reserve Improvernent Fund Withholding Taxes Social Security Taxes	Oue lax Collector for Purchase of Town Property Out Ctate of New Hampshire:	Head Taxes (Collected)	Head Taxes (Uncollected) Yield Taxes 2% Debt		Long Term Notes:	Truck No. 1	Truck No. 2	Loader	Water Department	New Cemetery	Town Road Program	Fire Trucks	Fire Station	Public Dock	Police Cruiser		Total Liabilities

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1966

	Liab	ilities	Appro-		Receipts		Tatai		Expendi-		Balar	1605	Liabilities
	Forw	Forwarded from 1965	printions 1966		& Reim- bursements	ΑĄ	Amount Available		tures 1966	_	Onexpended O	Overdraft	Forwarded to 1967
Town Officers' Salaries \$		↔	6,100.00	€9	209.80 \$		6,309.80	↔	6,138.05	es.	171.75	64	•
Town Officers' Expenses			3,500.00		43.40	ည	43.40		3,878.65			335.25	
Flection & Registration			1,000.00			1,0	00.00		1,108.40			108.40	
Municipal Court			720.00			7	720.00		644.57		75.43		
Town Hall—Other Bldgs.	09	0.00	7,000.00		123.42	7,7	7,723.42		8,264.63			541.21	
Police Denartment	20	500.00	15,979.54*		1,681.27	18,1	60.81		18,160.81				
Fire Department			10,813.00		158.37	10,9	10,971.37		9,180.96		1,790.41		
Bookkeener			4,934.00			4,9	4,934.00		5,169.04			235.04	
Care of Trees			1,0000.00			1,0	00.00		509.06		490.94		
l surance			5,100.00			5,1	5,100.00		5,105.56			5.56	
Civil Defense			100.00			=	100.00				1.00		
Telephone Attendant			2,992.00			2,9	2,992.00		2,936.52		55.48		
Health Dent (Inc. Hospitals)			950.00			6	950.00		855.95		94.05		
Town Dimn			4,500.00			4,5	4,500.00		3,898.87		601.13		
Summer Maintenance			8,000.00	ا	00.000	9,0	9,000.00		8,647.16		352.84		
Winter Maintenance			13,500.00	L,	00.000	14,5(4,500.00	_	6,072.29			1,572.29	
Town Road Aid			1,339.35	က်	,985.33	5,33	5,324.68		3,460.99	_	1,863.69		
Town Road Program	2,00	2,000.00	6,500.00			8,5	8,500.00		6,661.66		6		1,838.34
Tarvia			3,000.00			3,0	3,000.00		2,770.50		229.50		
General Expense Hwy.			14,000.00		620.63	14,6	14,620.63		14,342.86		277.77		
Street Lights			7,955.00			7,9	7,955.00		8,040.25			85.25	
Library			3,850.00			3,8	3,850.00		3,713.32		136.68		
Old Age Assistance			5,900.00		145.93	6,0	6,045.93		8,370.79			2,324.86	
Town Poor			5,600.00	۲,	2,496.84	8,0	8,096.84		3,271.24	4	4,825.60		

	Liabilities Farwarded from 1965	Appro- priations 1966	Receipts & Reim- bursements	Total Amount Available	Expendi- tures 1966	B Unexpended	Balances d Overdraft	Liabilities Forwarded to 1967
Soldiers' Aid Memorial Dav		1,100.00		1,100.00	1,110.73	100.00	10.73	
Parks & Playerounds	2.800.00	8.000.00	339.60	11,139.60	10,112.73	526.87		200.00
Cemeteries		2,350.00	627.23	2,977.23	3,610.47		633.24	
Legal		200.00		200.00	172.60	28.00		
Dog Damage & Care		100.00		100.00	06 99	34.00		
Advertising & Regional		200.00		200.00	200 00			
Social Security		2,750.00		2,750.00	3,726.38		976.38	
Planning & Zoning		200.00		200.00	50.00	150.00		
Vital Statistics		35.00		35.00	3.83	31.17		
Supt. of Public Works		6,000.00		6,000.00	5,802.23	197.77		
Chamber of Commerce		1,300.00		1,300.00	1,300.00			
Independence Day		550.00		550.00	550.00			
Church Street		2,000.00		2,000.00	1,593.97	6.03		
Employees Pension Plan		1,920.00	1,860.00	3,780.00	3,726.38	53.62		
Interest on Temporary Loans		2,800.00		2,800.00	3,169.58		369.58	
Interest on Long Term Notes		4,431.75		4,431.75	4,431.75			
Principal on Long Term Notes		24,565.47		24,565.47	24,565.47			
Library Floor **					1,000.00		1,000.00	
County Tax		40,323.95		40,323.95	40,323.95			
School Tax	78,294.53	223,867.19		302,161.72	192,294.53			109,867.19
	\$ 84,194.53	\$457,426.25	\$14,291.82	\$555,912.60	\$439,712.13	\$12,192.73	\$8,197.79	\$112,205.53

^{*} Includes \$700.00 additional appropriation for Special Police approved by Tax Commission. Of this amount \$239.54 was used to cover expenditures.

Money to be paid from the Municipal Improvement Fund.

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 6,138.05
Town Officers' Expenses	3,878.65
Election and Registration	1,108.40
Municipal Court	644.57
Town Hall & Other Buildings	8,264.63
Police Department	18,160.81
Bookkeeper	5,169.04
Fire, Inc. Forest Fire	9,180.96
Blister Rust and Care of Trees	509.06
Insurance	5,105.56
Telephone Attendant	2,936.52
Health Department, Incl. Hospitals	855.95
Vital Statistics	3.83
Town Dump	3,898.87
Town Maintenance:	
Summer	8,647.16
Winter	16,072.29
Town Road Aid	3,460.99
Street Lights	8,040.25
General Expense of Highway Department	14,342.86
Library	3,713.32
Old Age Assistance	8,370.79
Town Poor	3,271.24
Blue Cross	1,943.56
Memorial Day and Other Celebrations	800.00
Soldiers Aid	1,110.73
Cemeteries	3,610.47
Parks & Playgrounds, Recreation	10,112.73
Damages, Legal Expenses, Inc. Dog Damage	238.00
Advertising & Regional Assoc.	200.00
Private Work - Highway Department	7,834.47
Discounts, Abatements, Refunds	94.05
Social Security	3,025.83
Superintendent of Public Works	5,802.23
Pension Plan	3,726.38
Sidewalk	144.41
Church Street	1,993.97
Purchase of Gravel	2,500.00
Library Floor Art. No. 33	1,000.00

Alton-Alton Bay Chamber of	Commerce Art. No. 25	1,300.00
R. H. Kent, Survey East Side	Water Extension	750.00
Planning & Zoning Board		50.00
N. H. Publishing Co.		925.00
Interest - Long Term Notes		4,431.75
Interest - Temporary Notes		3,169.58
Tarvia		2,770.50
Town Road Program		6,661.66
Water Works		29,671.30
State Plowing		215.45
Temporary Loans		210,000.00
Term Notes		24,565.47
State		3,961.00
County		40,323.95
School District:		
1965-1966	\$ 78,294.53	
1966-1967	114,000.00	192,294.53
1966 Expenditures		\$697,000.82
Less Water Depart	ment	29,671.30
	-	\$667,329.52

DETAIL OF EXPENDITURES

Town Officers' Salaries

Kenneth W. Chamberlain, Se	lectman	\$	862.20
Robert D. Sederquist, Selectr	man		530.60
Frederick M. Perkins, Selecting	nan		479.00
Beatrice P. Finethy, Treasures	r		383.20
Eleanor D. Horne, Town Clerk			887.98
Raymond C. Duncan, Tax Co	ollector	1	,908.45
Archie A. Horne, Trustee of	Trust Funds		335.31
Archie A. Horne, Budget Co	mmittee Clerk		50.00
Charles Jones, Building Inspe		209.80	
Social Security Deductions		235.21	
Withholding Tax Deductions		105.00	
Blue Cross-Blue Shield Deduc		!51.30	
1966 Expenditures		\$6	5,138.05
1966 Appropriation	\$6,100.00		
Refunds	209.80	(5,309.80
Unexpended		\$	171.75

Town Officers' Expenses

Kenneth W. Chamberlain, mileage, assessing	\$ 108.50
Robert D. Sederquist, mileage, assessing	58.80
Frederick M. Perkins, mileage, assessing	234.10
Beatrice P. Finethy, postage, mileage	47.24
Eleanor D. Horne, postage	20.00
Robert A. Copeland, Jr., mileage	8.20
Georgia M. Goertz, auditor	90.00
Joseph R. Houle, auditor	90.00
Charles Beaudette, postage, box rent	79.60
Bernard Murphy, postage	25.00
Postmaster, post cards	4.00
Ernest S. Batchelder, surveying	138.85
Belknap County Registry of Deeds, transfer cards	145.80
Branham Publishing Co., automobile book	7.50
Boston & Maine Corporation, railroad maps	10.20
Brown & Saltmarsh, Inc., office supplies	114.38
Kelly C. Brown, police meeting	4.00
Burroughs Corporation, maintenance agreement	27.50

Chertoks, office chair		43.95
Citizen Publishing Co., adver	tising	42.10
Cragg Bindery, Inc., binding	property books	20.00
Edson C. Eastman Co., Inc., to	reasurer's report forms	23.92
Raymond C. Duncan, tax colle	ector's supplies	418.83
Equity Publishing Co., statute	s revised	44.00
Farmington News, advertising		53.00
Foster's Daily Democrat, adv	ertising	23.00
Foster Press, bill heads, envel	lopes, etc.	29.45
Granite State News, advertisi	ng	6.00
Homestead Press, tax collecto	or's supplies	127.40
Horne's Store, office supplies	•	5.09
Jimmy Fund, contribution		10.00
Kingswood Press, tax collect	or's supplies	19.35
Geneva R. Laugher, town clerk	k dues	3.00
Meaders, office supplies		12.96
N. H. State Treasurer, office	supplies	54.59
N. H. Tax Collectors Associa	ation, dues	3.00
N. H. Municipal Association,	membership dues	56.61
Pittsfield News, advertising,	town reports	1,046.64
Rivers Camera Shop, recordin	g tape	9.90
Rochester Courier, advertising	3	15.12
Chas. C. Rogers Co., Inc., of	fice supplies	107.91
Inez Sederquist, reimbursemer	nt for freight chgs.	3.95
Studley Flower Gardens, flower	ers	20.00
Richard G. Tilton, list of dec	eased	1.60
Ted's Printing Service, tax fo	rms	122.35
Treasurer, State of New Ham	pshire, boat forms	190.50
Union Leader, advertising		15.75
Union Telephone Company, tel	ephone bills	109.65
William H. Wheeler, mileage	•	1.70
Wheeler & Clark, town clerk	k supplies	23.66
1966 Expenditures		\$3,878.65
1966 Appropriation	\$3,500.00	
Refunds	43.40	3,543.40
Overdraft		\$ 335.25

Election and Registration

Frederick M. Perkins, Moderator	\$	90.00
Burton M. Hale, Supervisor of Check List	•	38.00
Hilma F. Dodge, Supervisor of Check List		130.00
Thelma V. Fosie, Supervisor of Check List		118.00
C. Hope Blanchard, Supervisor of Check List		92.00
Phyllis Draper, Ballot Inspector		36.00
Jeannette Finethy, Ballot Inspector		12.00
Gladys E. Howe, Ballot Inspector		24.00
Irene Walwork, Ballot Inspector		36.00
Robert Witham, Ballot Inspector		36.00
Robert Reinholz, Ballot Inspector		8.00
Archie A. Horne, Ballot Inspector		8.00
Robert D. Sederquist, Ballot Inspector		8.00
Kenneth W. Chamberlain, Ballot Inspector		8.00
Frank Burleigh, Ballot Inspector		14.00
Harold Clough, Ballot Inspector		14.00
Harold Clough,		14.00
Farmington News, Printing Ballots		49.50
Edgewood Restaurant, Meals		44.55
Village Inn, Meals		88.65
White Lodge, Meals		57.50
Eleanor D. Horne, Town Clerk		143.70
1966 Expenditures	\$1	108.40
1966 Appropriation	1	,000.00
	\$	108.40
Town Hall and Other Buildings		
Leon H. Elliott, Janitor	\$1.	149.60
Highway Department, Payroll	τ.,	138.86
Clifford Gilman, Shoveling Snow		17.21

\$1,149.60
138.86
17.21
142.65
54.37
4.80
12.73
1,964.39
89.50
744.85
856.20

Overdraft	\$ 541.21
1966 Refunds 123.42	7,723.42
carried over 600.00	
by State 10/26/65	
1965 Appropriation approved	
1966 Appropriation \$7,000.00	
1966 Expenditures	\$8,264.63
White Mountain Power Co., Electricity	547.33
Union Telephone Company, phone bills	340.88
Hartley J. Shields, Shingling Fire Sta., Alton Bay	475.00
Allan Russell, Painting	85.00
Robert Rollins, Painting Vault, Fire Sta., etc.	533.28
Harold E. Prime, Repairs to Community House	27.35
Frederick M. Perkins, Labor on Vault	472.02
Patten Clock Service, Inspection Town Clock	45.00
J. Jones & Sons, Supplies	12.87
Horne's Store, Spot Light, supplies	14.18
Harvey's Plumbing, Wiring Vault, repairing leaks	
Downings Boat Service, Repairing Screen Door	7.50
Diamond National Corp., Fire Door, Cement Bloc	
Arnold T. Clement Co., Cleaning Supplies	85.05

Police Department

Payroll Checks Written	\$12,294.61
Social Security Deductions	552.89
Withholding Tax Deductions	1,359.95
Blue Cross Deductions	180.00
Pension Deductions	430.00
Total Payroll Costs	\$14,817.45
Mileage and Expenses:	
Kelly C. Brown	135.45
Alden Brown	54.48
Albert Barnes	9.40
Edward A. Chamberlain	0.30
Paul Gelinas	3.20
Roy Anderson	9.50
Wesley Flanders	1.30
Arthur E. Appleyard, M.D., Medical	5.00
Alden's Garage, repairs, parts, labor	289.50
C. Roy Barnes & Son, supplies	16.55
Birdsey's Texaco, Gas, Parts, Washing Cruiser	48.57
Belmont Police Dept., Blood Test Tubes	5.64
Brown & Saltmarsh, Index File, Typewriter Ribbon	7.05
W. S. Darley & Co., Bulbs, Signs	47.35
Downing's Boat Service, Gas, Battery Strap	22.96
Eastern Fire Equipment, Inc., Night Stick, Carrier Eastern State Police Radio League, Frequency Allo	6.34
Equity Publishing Co., Statutes	56.00
Faurot, Inc., Detection Powder Kit	12.72
The Foster Press, Police Forms	38.50
Gladsz, Inc., Tires	26.12
Charles Greenblatt, Badges	31.64
Horne's Store, Supplies	4.98
Hudson Oxygen Therapy Sales Co., Parts/Cylinde	
Humble Oil & Refining Co., Gas	68.13
J. Jones & Sons, Laundry	1.57
Laconia Hospital, Alcohol Blood Test	15.00
Mackey Assoc., Inc., Bullets	36.50
Maine Surgical Supply Co., Life Saver Unit	39.23
Miller Mfg. Co., Police Uniforms, Caps	61.52
Mobil Oil Co., Gas	1,056.26
Moseley's Motor Express, Express Charges	3.05
Motorola Communications & Electronics,	400.00
Radio & Access.	489.00
C. E. Noyes Co., Tires, Alignment, Balance	312.49
Rice's, Inc. Credit for Tires	(14.00)
R. H. Smith Company, Oxygen Tank & Contents	19.00
Treas., State Of N.H., Amphonel Connector, Tube	4.40

2-Way Co	mmunication Service, Inc. B	ase Sta. Repai	irs 93.52
Tri-State (Gas & Supply Co., Dry Che	mical	2.75
Union Tele	phone Co., Phone		207.01
Wyman's	Amoco, Battery Charge, Ga	as, Bulbs	10.75
Wyman C	lough Chevrolet, Front End,	Balance Tires,	etc. 85.61
1966	Expenditures	_	\$18,160.81
1966	Appropriation	\$15,979.54*	
	Reimbursements & Income	1,681.27	\$18,160.81

^{* \$700} additional appropriation approved by Tax Commission included in above figure, of which only \$239.54 was used.

Town Dump

Clyde Claflin, Care of Dump	\$2,892.72
Highway Department, Payroll	5.88
Social Security Deductions	150.47
Withholding Tax Deductions	406.20
Blue Cross, Blue Shield Deductions	180.00
Payroll Costs	\$3,635.27
Clyde Claflin, tractor expense	260.00
Norris Harriman, Gravel	3.60
1966 Expenditures	\$3,898.87
1966 Appropriation	4,500.00
Unexpended	\$ 601.13

FIRE DEPARTMENT

Rawland Dore, Treasurer, payroll Clifford Gilman, Snow Removal-Hydrants Social Security Deductions Withholding Tax Deductions Alden's Garage, Oil, Grease, Parts, Labor, Plowing Alton Bottled Gas Co., Propane Alton Fuel Co., Fuel	\$ 1,968.00 70.13 6.04 14.80 162.23 7.43 1,234.53
Alton Water Works, Hydrant Water Rental	1,980.00
American Fire Equipment Co., Hose, Batteries, etc.	560.91
C. Roy Barnes & Son, Supplies, Labor	14.32
Oliver W. Barnes, Repair Fire Station Door	14.50 113.25
Harlan Card, Steward Card Construction Co., Inc., Wire	18.00
Harold A. Clough, Batteries, Plowing	62.65
Humble Oil & Refining Co., Gas	1.27
Edward Gustafson, Steward	196.50
Hopkins & Barlow, Inc.	5.76
Horne's Store, Keys	.75
Lakes Region Fire Ass'n. Dues	50.00
Charles Lord, Repairing Fire Alarms	7.50
William Messer, Steward	182.00
Mobil Oil Company, Gas	81.52
New England T & T Co., Telephone	287.40
N. H. Firemen's Assoc., Dues	70.00 6.25
Paul Pearson, Repairing Fire Alarms Harold Prime, Forest Fire Warden	50.00
Harold Prime, Forest Fire Exp., Training	217.62
Harold Prime, Signs	9.28
Radio Service Laboratory, Tubes, Repairs, Labor	59.05
Rice's Inc., Tires	29.64
George Smith, Repairs Fire Alarms	41.25
R. H. Smith Co., Oxygen	4.00
Treas., State of N. H., Forest Fire Equip., etc.	167.92
Union Telephone Co., Telephone	494.25
Water Industries, Inc., Valves, Hose, etc.	207.00
West Alton Firemen, Inc., Pump	475.00
White Mountain Power Co., Electricity	217.21 30.00
Whittier Sign Shop, Sign Charles Woollett, Steward	63.00
1966 Expenditures	\$ 9,180.96
1966 Appropriation \$10,813.00	
Refunds & Income 158.37	 10,971.37
Unexpended	\$ 1,790.41

Summer Road

Payroll Checks Written Withholding Tax Deductions Social Security Deductions Blue Cross Deductions Employee Pension Deductions		\$3,780.76 863.40 395.45 480.51 665.00
Payroll Costs Mileage Expenses:	•	\$6,185.12
Robert A. Copeland, Jr.		183.00
Merle Gassett		160.43
John Helie		1.50
Albert Varney		5.60
William H. Wheeler		84.90
Roy Baxter, Gravel		28.40
Beede Waste Oil Co.		376.00
Card Construction Co., Inc., Re	ntal Equip.	15.00
R. C. Hazelton Co., Inc., Culve	, .	585.40
Landers & Griffin, Gravel		60.00
N. H. Explosive & Mach. Corp.	, Gelatin	16.00
L. M. Pike & Son, Inc., Hot M		501.16
Tilton Sand & Gravel, Cold Patch		107.45
Town of New Durham, Rental of		43.20
Wm. J. Vickers & Son, Hot Mi	ix	288.45
Leslie Washburn, Cutting Brus	h	5.55
1966 Expenditures	* 0.000.00	\$8,647.16
1966 Appropriation	\$8,000.00	0 000 00
Income	1,000.00	9,000.00
Unexpended		\$ 352.84
Winte	er Roads	
Payroll Checks Written		\$ 8,138.58
Withholding Tax Deductions		1,131.32
Social Security Deductions		390.27
Blue Cross Deductions		434.87
Employee Pension Deductions		351.00
Payroll Costs		\$10,450.04
Mileage Expenses: Robert A. Copeland, Jr.		37.50
Merle Gassett		339.24

Albert Varney		41.64
William H. Wheeler		112.70
Roy Baxter, Gravel		6.60
Card Construction Co., Inc. scree	ening sand, plowing	416.00
Floyd Carson, plowing		45.00
Melvin V. Drew, Plowing		1,259.55
International Salt Co., Salt		1,173.86
Dana Morse, Cutting Brush		666.00
Frederick M. Perkins, Labor		84.00
Irving R. Roberts, Plowing		876.05
Tilton Sand & Gravel, M.C. Mix		156.58
Town of New Durham, Wininging	Bavk Snow	65.08
Wm. J. Vickers & Son, Asphalt M	lix, Gravel	237.45
Wolfeboro Highway Dept., Swe	eeper Rental	105.00
1966 Expenditures		\$16,072.29
1966 Appropriation	\$13,500.00	
Income	1,000.00	14,500.00
Overdraft -		\$ 1,572.39
Town Road	l Program	
	•	42 100 52
Payroll Checks Written		\$3,108.53
Police Duty		78.05
Clyde Claflin		13.79
Withholding Tax Deductions		154.85
Social Security Deductions		45.35
Blue Cross Deductions		53.34
Employee Pension Deductions		84.00
Payroll Costs		\$3,537.91
Ralph Alden, Rental of Equipm	en t	162.00
Roy Baxter, Gravel		333.80
Roland Blake, Rental of Equipme	nt	396.00
Card Construction Co., Inc., Re		108.00
Floyd Carson, Truck, Operator	1 1	274.50
William R. Clough, Surveying		351.95
Robert A. Copeland, Jr., Milea	age	54.10
Charles MacKay, Rental of Equ	=	80.00
Merle Gassett, Mileage	1	65.15
Norris Harriman, Truck Rental		464.20
Willard Mudge, Gravel		71.40
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F. H. Palmer, Equipment Rental	189.75
Douglas G. Prescott, Prints	1.50
Prison Industries, Pipe	129.00
Town of New Durham, Equipment Rental	396.00
Albert Varney, Mileage	7.90
William Waterman, Mileage	9.40
William H. Wheeler, Mileage	29.10
1966 Expenditures 1966 Appropriation \$6,500.00	\$6,661.66
1965 Appropriation-Unexpended 2,000.00	8,500.00
Unexpended	\$1,838.34
Tarvia	
Payroll Checks Written	\$ 735.43
Withholding Tax Deductions	63.90
Social Security Deductions	51.29
Blue Cross Deductions	41.28
Employee Pension Deductions	55.00
- Payroll Costs	\$ 946.90
Robert A. Copeland, Jr., Mileage	35.60
Merle Gassett, Mileage	7.74
Card Construction Co., Inc. Equipment Rental	35.00
Bronson Gardner, Gravel	8.00
N. H. Bituminous Co., Tar	1,535.06
Tilton Sand & Gravel Co., Hot Mix	202.20
1966 Expenditures	\$2,770.50
1966 Appropriation	3,000.00
- Unexpended	\$ 229.50
General Expense of the Highway	4 0 0 / / 70
Highway Department Payroll	\$ 2,364.53
Withholding Tax Deductions	23.80
Social Security Deductions	100.09
Blue Cross Deductions	24.69
Employee Pension Deductions	25.00
Payroll Costs	\$ 2,538.11
Alden's Garage, Grease, Oil, Parts, Labor	307.64

Alden's Machine Shop, Welding	10.00
Alton Fuel Co., Fuel, Grader Oil	746.90
Anchor Steel Co., Cutting Edges	439.11
Milo F. Bacon, Culvert Pipe	9.69
C. Roy Barnes & Son, Supplies	150.14
Barret Equipment, Inc.	59.83
Birdsey's Texaco, Parts, Gas	68.47
Robert Carr, Welding	102.00
Chadwick BaRoss, Inc., Parts, Labor	1,444.51
Henry Clark Repair Shop, Parts, Labor	1.85
E. Cohen Steel Co., Steel	3.45
Robert A. Copeland, Jr., Anti Freeze, Time Books	24.01
J. C. Croucher, Inc., Parts, Bolts, Nuts	494.74
Downing's Boat Service, Chain Saw, parts	252.50
Merle Gassett, Mileage	6.88
Clifford Gilman, Use of Ladder	5.00
Edward Gustafson, Material, Electrical Work	7.78
Harvey's Plumbing, Repairs to Pipes	40.31
R. C. Hazelton Co., Rake Teeth, Culvert, etc.	716.10
Horne's Store, Supplies	9.76
Hillsgrove Store, Gas & Oil for Saw	2.66
Humble Oil Co., Gas	363.03
International Salt Co., Bulk Ice Control, Salt	1,114.14
J. Jones & Sons, Supplies	41.16
Jordan Milton Machinery Co., Parts, Labor	1,030.22
F. J. McGrath, Ball of String	0.90
Mobil Oil Co., Gas	1,755.21
New England Barricade, Barricades	11.00
N. H. Explosives & Mach. Co.,	
Plow Blades, Rakes, etc.	367 .19
Palmer Spring Co., Springs	139.18
Pete's Service Station, Oil	3.05
Rice's Inc. Tires	1,049.84
Ross Express, Inc., Express Charges	2.70
Sanel Auto Parts, Oxygen, Grader Blades, etc.	424.49
Treas. State of N.H., Signs, Blocks, Bearings	14.35
Thomas Chain & Marine Co., Overhaul Saw	14.75
Robert Thoroughgood, Mileage	18.60
Tibbetts Lumber Co., Lumber	6.72
Water Industries, Inc., Gate Belts	3.02
C. Whittier Sign Shop, Plywood Signs	56.00

William Waterman, Mileage			7.60
L. Weinstein & Sons, Inc., Ba	r & Angle Iron		4.55
Weston Auto Body, Radiator	Repair, Windshield		54.08
William H. Wheeler, Mileage			80.60
White Mountain Power Co., Ele	ectricity		121.61
F. S. Willey Co., Inc., Freight	Charges		3.93
Wolfeboro Hardware Co., Show	vels		10.69
Wyman's Amoco, Zerex, Oil,	Gas		70.68
Wyman Clough Chevrolet, Inc.	, Rebuilt Hydrovac,		
Parts & Labor	·		132.13
1966 Expenditures		\$14	1,342.86
1966 Appropriation	\$14,000.00		
Refund	620.63	14	1,620.63
Unexpended		\$	277.77

Library

Agnes Thompson, Librarian	\$1	,149.60
Burns F. Ricker, Janitor		346.32
Social Security Deductions		62.74
Payroll Costs	\$ 1	,558.66
Agnes Thompson, Expenses	- 1	,400.00
Alton Fuel Co., Fuel		240.75
Alton Water Works, Water Bill		25.00
Robert Rollins, Painting		95.65
Union Telephone Co., Telephone		92.85
White Mountain Power Co., Air Conditioner, Electric		300.41
1966 Expenditures	\$3	,713.32
1966 Appropriation	3	,850.00
Unexpended	\$	136.68

Town Poor

Adams Medical Center		\$ 170.00
Alton Shop & Save		45.00
Arthur E. Appleyard, M.D.		88.00
County of Stafford		85.92
Leon T. Dodge, Salary		150.00
Leon T. Dodge, Expenses		20.80
University Hospital		2,496.84
Hospitalization		214.68
1966 Expenditures		\$3,271.24
1966 Appropriation	\$5,600.00	
Reimbursements	2,496.84	8,096.84
Unexpended		\$4,825.60

Soldiers' Aid

Alton Shop & Save, Groceries	\$	75.00
Belknap County Home	*	132.00
John C. Eckels, M.D., Medical		15.00
Frisbee Memorial Hospital, Medical		236.90
Grand Union Company, Groceries		30.00
Lakeport Rexall Drug, Medicine		24.00
Robert E. Lord, M.D., Medical		131.00
W. C. Lord & Son, Range Oil		146.25
Harold H. Schulte, Apartment Rent		85.00
Wolfeboro Welfare Dept.		235.58
1966 Expenditures	\$1	,110.73
1966 Appropriation	I	,100.00
Overdraft	\$	10.73

Parks and Playgrounds

William B. Messer, Salary and repairs	\$ 1,487.47
Grover Tuttle, Salary	6.40
Paul D. Pearson, Salary	8.38
George I. Smith, Salary	8.38
Highway Department Payroll	1,239.15
Withholding Tax Deductions	147.90
Social Security Deductions	115.63
Employee Pension Deductions	40.00
Payroll Costs	\$ 3,053.31
Alton Water Works, Water Bills	230.78
Ralph Alden, Equipment Rental	65.00
Ayers & Jenkins, Flags, Lawn Seed	47.65
C. Roy Barnes & Son, Cement, Paint, Stain, etc.	611.45
Oliver W. Barnes, Labor, Materials	26.16
Card Construction Co., Inc., Equipment Rental	279.50
Ed Chamberlain, Mowing Bay School Yard	5.00
Max Cohen & Sons, Grating-Seawall	23.30
Henry H. Dennison, Rock	7.00
Downing's Boat Service, Buoy Markers	63.00
Harvey's Plumbing, Instal. Conduit Pipe, Repairs	230.17
R. C. Hazelton Co., Inc., Culvert, Cplrs. Seawall	107.10
A. Wm. Heidke, Repairs, Levy Park	18.00
The Nik-O-Lok Co., Commission	75.36
Fred M. Perkins, Labor, Gravel, Seawall	2,834.60
L. M. Pike & Son, Inc., Hot Mix-Seawall	142.68
Richard J. Puleo, Wiring for Aqua Therm	75.00
Harold E. Prime, Repairs to Bandstand, Picnic Tab.	277.16
Robert Rollins, Painting Bandstand	179.76
Sanborn Electric Motor Service, Repairs to Motor	30.60
White Mountain Power Co., Electricity	185.65
Gerine Piper Recreation Program	765.00
Dover Secretarial Service, Typing Activities Prog.	3.50
R. M. Edgerly, Band Concerts	300.00
Ray Ladieu, Band Concerts	135.00
The Riding Press, Activities Flyer	15.00
The Vistas, Dance Band	300.00
Ralph Wentworth, Bus Trip-Boston	25.00
1966 Expenditures	\$10,112.73
1966 Appropriation \$8,000.00	

1965 Appropriation Unexpended	2,800.00	
Refunds	339.60	\$11,139.60
Unexpended		\$ 526.87
Summary of Recei	pts	
Current Year Taxes:		
Property		\$328,302.78
Polls		1,018.00
National Bank Stock		61.40
Yield		632.95
Head		3,295.00
Previous Years:		
Property		64,139.19
Poll T		266.00
Head		860.00
Interest		1,859.75
Head Tax Penalties		91.00
Tax Sales Redeemed		1,560.98
From State		16,324.14
Dog Licenses		383.00
Business Licenses, Permits, Filing Fees		354.00
Fines and Forfeits Municipal Court		1,879.64
Rent of Town Property		1,831.00
Income from Trust Funds		1,536.22
Income from Departments		549.40
Registration of Motor Vehicles		17,751.09
Temporary Loans		210,000.00
Long Term Notes		6,500.00
Refunds		2,808.06
Sale of Town Property		511.00
Highway Department Income		10,099.62
Police Department Income		1,165.35
Sale of Town History		137.50
Blue Cross Reimbursements		1,963.23
Employees' Pension Fund		1,860.00
Water Department Reimbursements		5,189.39
Water Department Receipts		32,831.57
Total Receipts		\$715,761.26
Cash on Hand January 1, 1966	£20 / 04 20	
Town Account Water Account	\$20,604.29 1,575.22	22,179.51
		\$737,940.77
Total Summary of Receipts		φ/3/ ₁ /7·0.//

Fire Record

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

- A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
- Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires: (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres — a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

- I. If you must burn you will need a permit. Permits are not issued between 9:00 a.m. and 5:00 p.m. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
- 2. Be sure all discarded smoking material is out.
- 3. Don't leave a live camp or cooking fire.
- Most important Instruct your children that matches are not play things.

TRULY - ONLY YOU CAN PREVENT FOREST FIRES

Fires in District 42 Town Fires 3 Fire Permits Issued 157 Acres Burned 26½ Acres Burned 2

Ivan E. Scranton District Fire Chief Harold E. Prime Forest Fire Warden

POLICE CHIEF'S REPORT

Alton Police Department for 1966

Summary of Activities for 1966:

Parking Violations	36
Buildings Checked	7879
D.E. Tags Issued	25
Animals Killed	5
Accidents Reported at Station	115
Dog Complaints	76
Summons Issued	96
Warnings Given	216
Complaints Answered	226
Aid to Other Departments	177
Messages	81
Calls for Ambulance	86
Suicide Attempts	1
Suicides	1
Reports of Animals Killed or Hit	2
Fires	12
Aid to Individuals	222
Report of St. and Traffic Lights Out	10
Special Officer Assignments	337
No. of B.E. and L.	59
Doors Unlocked	13
Cars Checked	707

During the year of 1966 there were 115 accidents reported to the Police and 83 accident reports filed, the balance being of minor nature where there was no personal injury or property damage. Following is a breakdown of the general location of the accidents and the number of accidents.

Route No. 11		30
Route No. 11A		3
Route No. 28		17
Route No. 28A		3
Route No. 140		3
Intersections		4
Other Locations		23
T	otal	83

Number of Vehicles involved:		
One Vehicle accidents		44
Two Vehicle accidents		38
Three Vehicle accidents		Ī
	Total	83
Injuries Reported:		
To Operators of Vehicles		10
To Passengers of Vehicles		20
To Pedestrians		2
	Total	32
Fatals		1
Age Group of Operators involved in Motor Veh	icle A	cci-
dents:		
Number of Male Operators 25 years and under		36
Number of Male Operators 26 years to 69		41
Number of Male Operators 70 years and over		4
Number of Female Operators 25 years and under		5
Number of Female Operators 26 years to 69		14
Number of Female Operators 70 years and over		2
Accidents reported above Include:		_
Bicycle - Truck Accident		- 1

Ambulance: In 1966 there were 86 calls for ambulance service. We were required to make 69 trips with patients. On 17 calls it was unnecessary to move the patients for various reasons.

Car Burned

Cruiser - Ambulance White Ambulance		trips trip	2524 32	
Private Cars	66	trips	176	miles
Totals		trips	2732	
Total man hours for ambulance serv	vice		188	hours
Cruiser:				
Day use, miles operated			12209	miles
Day use, miles operated Night use, miles operated			32651	miles
	To	tal	44860	Miles

Average miles operated per month Again, I would like to take this opportunity to thank all other City, County, and State Law Enforcement Departments for their Aid, Help and Cooperation, also all other individuals that have aided us during the year 1966.

> Respectfully submitter, KELLY C. BROWN Chief of Police

3738 miles

Treasurer's Report

January 1, 1966 to December 31, 1966

Cash on hand — January I, 1966	\$ 20,604.29
Receipts:	
Raymond Duncan, Tax Collector	402,087.05
Eleanor Horne, Town Clerk	102/007.00
Auto Permits 1965 372.30	
Auto Permits 1966 17,378.79	
Dog Licenses 383.00	
Filing Fees 7.00	18,141.09
State of New Hampshire:	
· · · · ·	
Town Road Aid 3,985.33	
Snow Removal 519.10	
Railroad Tax 15.93	
Forest Fire Refund 95.48	
Gas Tax Refund 924.75	
Savings Bank Taxes 782.04	
Forest Reserve land	
Reimbursment 101.64	
Old Age Recovery 145.93	
Pine Blister Rust Control .05	
State Police & Fish & Game	
Gas Purchases 262.29	
	16,324.14
Business Licenses & Permits:	
Beano Licenses 260.00	
Pistol Permits 26.00	
Building Permits 209.80	
Junk Yard Permits 25.00	
Road Signs 36.00	556.80
Rental, Town Property:	
Victoria Pier 500.00	
Clam Bar 250.00	
Town Hall 668.00	
Blue Jay 250.00	
Community House 163.00	
	1,831.00
Income from Departments:	
Highway:	
Sand, gravel, equipment rental	10,099.62

Police:

Ambulance	175.00
Accident reports	89.00
Parking violation	10.00
Sale of equipment	43.15
Police Duty	791.95
Humble Oil & Refining	56.25

1,165.35

Trustees of Trust Funds	1,536.22
Alton Water Works, Notes	5,189.39
Alton Municipal Court	1,879.64
Temporary Loans	210,000.00
Long Term Notes:	
Town Road Program	6,500.00

Miscellaneous Receipts & Refunds:

Public Toilet receipts	339.60
Toll Calls	43.25
Sale of Town History	&
Postage	137.65
Reinbursement.	
Town Aid	2,496.84
Forest Fire	
Reimbursement:	40.40
Purchase of land	
Mr. MacDonald	511.00
Reimbursement to Cou	rt of
damage to toilet	
of jail	33.84
Electricity - Communit	y House
American Legion	
Reimbursement to town	
cemetery lot	
J. Braun	50.00
Reimbursement to Trus	stees of
Trust Fund	
J. Braun	50.00
Reimbursement — Tow	n of Alton
Soc. Sec. & Pension	ons
	3,823.23
Cemetery lot/digging	4.00
Electrical Storm/repair	
to Community Ho	use 79.58
-	

7,619.39

Total Receipts 1966

\$703,533.98

WATER DEPARTMENT

January 1	١,	1966	to	December	31,	1966
-----------	----	------	----	----------	-----	------

Balance on hand, 1966	1,575.22
Water Dept. receipts, 1966	18,281.67
State of N.H. refund/new line	2,549.90
Long term notes	12,000.00
	

34,406.79

Total receipts for town & water dept. \$737,940.77

Selectmen's Orders Paid: 1966

Town payments: 667,329.52 Water Department: 29,671.30

\$697,000.82

Cash on hand: December 31, 1966

Town account 36,204.46 Water Dept. 4,735.49

\$ 40,939.95 \$737,940.77

New Riverside Cemetery Account

January I, 1966, On Deposit
Farmington National Bank Book, 11345

\$ 778.39

Receipts, 1966

Gladys A. Brown - Sec. Treas. 600.00 Farmington National Bank, Interest 34.42

634.42

\$1,4!2.81

Nov. 29, 1966 Refunded/Josephine Braun 50.00 Dec. 31, 1966 Paid G.A. Brown, Sec/Treas. . . 250.00

300.00

Dec. 31, 1966, On Deposit Farmington National Bank, 11345

\$1,1!2.81

ALTON RECREATION FROGRAM

BUDGET

Passed in six	bills — totaling \$765.00
Planned budget	Spent
Wages \$590.00	\$590.00
Bus \$115.00	\$115.00
Equipment \$15.00	\$ 25.00
Supplies \$15.00	\$ 15.00
Cookout \$20.00	\$ 19.80
Misc. \$15.00	(\$10.00 for
	equipment)
\$770.00	\$764.80
	Gerine Piper
	Director

Urban Planning Assistance Program

December 31, 1966, On Deposit

Farmington National Bank, Bank Book 12274 Farmington National Bank, Int.	\$106.77 4.28
December 31, 1966, On Deposit	7.20
Farmington National Bank, Book 12274	\$111.05

Respectfully submitted BEATRICE P. FINETHY Treasurer

Report of New Cemetery Committee Dec. 31, 1966

Received for 12 lots sold	\$1200.00
Paid to Alton Town Treasurer	\$600.00
Paid to Trustees of Trust Funds	600.00
	\$1200.00

I lot deeded back to the Town of Alton

Respectfully submitted, Gladys Brown

REPORT OF TOWN CLERK

Year Ending December 31, 1966

1965 Auto Permits, 374933-374988 1966 Auto Permits, 373526-374966 1967 Auto Permits, 373501-373508	\$372.30 \$17,340.53 80.38	
Less refunds		\$17,793.21 42.12
	-	17,751.09
Dog Licenses: 1965 2 Male Penalty	\$4.00 .50	
	4.50	
1966 110 Male & Spayed Fema 1966 15 Female	75.00	
1966 3 Kennel 1966 2 Replacement Tags 1966 Penalties	70.00 .50 13.00	
		383.00
Filing Fees		7.00
		\$18,141.09
Paid to Treasurer, Town of Alton, N. H.		\$18,141.09
Resp	ectfully subr	nitted.

Respectfully submitted, Eleanor D. Horne Town Clerk

REPORT OF TAX COLLECTOR

December 31, 1966

To the Selectmen of the Town of Alton:

Herewith is submitted the Report of the Tax Collector for the fiscal year ending December 31, 1966. The report is divided into six parts:

- 1. Total receipts for the period from all sources.
- 2. Balance Sheet for Levy of 1966.
- 3. Balance Sheet for Levy of 1965.
- 4. Balance Sheet for Levies prior to 1965.
- 5. Balance Sheet for State Head Taxes.
- Summary of Tax Sales Accounts as of December 31, 1966.

Part 1. Total Receipts During Fiscal Year Levy of 1966.

Property Taxes	\$328,302.78
Poll Taxes	1,018.00
Bank Stock Taxes	61.40
Timber Yield Taxes	632.95
Interest Collected	16.20
State Head Taxes & Penalties	3,300.50
	\$333,331.83
Levy of 1965.	
Property taxes	\$63,424.62
Poli Taxes	266.00
Interest Collected	\$1,804.74
State Head Taxes & Penalties	945.50
	\$66,440.86
Levies of Prior Years.	
Property Taxes	\$714.57
Interest Collected	38.81
	\$753.38
Redemptions from Sales (all years).	
Property Taxes	\$1,492.62
Interest & Costs	68.36
	\$1,560.98
Total Receipts remitted to Treasurer during Period	\$402,087.05

Part 2. Balance Sheet for Levy of 1966.

DR.

Committed to C	ollector:—	
Property Taxes Poll Taxes Bank Stock Taxes Timber Yield Taxes	\$410,805.31 1,340.00 61.40 872.71	\$413,079.42
Added Taxes: Property Taxes Poll Taxes	755.00 24.00	779.00
Interest Collected (all accounts)		16.20
TOTAL DEBITS		\$413,874.62
CR.		
Remittances to Treasurer: Property Taxes Poll Taxes Bank Stock Taxes Timber Yield Taxes Interest Collected	\$328,302.78 1,018.00 61.40 632.95 16.20	\$330,031.33
Abatements authorized: Property Taxes Poll Taxes	\$2,108.98 34.00	\$2,142.98
Uncollected, Dec. 31, 1966: Property Taxes Poll Taxes Timber Yield Taxes	81,148.55 312.00 239.76	\$81,700.31
TOTAL CREDITS		\$413,874.62

Part 3.

Balance Sheet For Levy of 1965

DR.		
Uncollected, Dec. 31, 1965:— Property Taxes Poll Taxes Timber Yield Taxes	\$ 69,635.15 314.00 180.51	\$ 70,129.66
Added Taxes:— Property Taxes Poll Taxes	212.85	\$ 222.85
Interest Collected (all accounts)	\$1,804.74	1,804.74
TOTAL DEBITS		\$ 72,157.25
CR.		
Remittances to Treasurer:— Property Taxes Poll Taxes Interest Collected Abatements authorized:— Property Taxes Poll Taxes	63,424.62 266.00 1,804.74 2,376.02 46.00	\$ 65,495.36 \$ 2,422.02
Uncollected, Dec. 31, 1966 Property Taxes Poll Taxes Timber Yield Taxes	4,047.36 12.00 180.51	\$ 4,239.87
TOTAL CREDITS		\$ 72,157.25

Part 4.

BALANCE SHEET FOR LEVIES PRIOR TO 1965

DR.			
Uncollected, Dec. 31, 1965:— Property Taxes Poll Taxes Timber Yield Taxes	\$ 10,174.06 66.00 196.63	\$	10,436.69
Added Property Taxes Interest collected (all accounts)			86.00 38.81
TOTAL DEBITS		5	10,561.50

\sim	ח
u	К.

Remittances to Treasurer:			
Property Taxes	714.57		
Interest' Collected	38.81	\$	753.38
Abatement authorized		•	82.40
Uncollected, Dec. 31, 1966		\$	9,725.72
TOTAL CREDITS		\$	10,561.50
		_	

Part 5. BALANCE SHEET FOR STATE HEAD TAXES

Levy of 1966

	DR.				
Committed to Collector:— Original Warrant Added Taxes		\$	4,325.00 50.00	\$	4,375.00
Penalties Collected					5.50
TOTAL DEBITS	CR.			\$	4,380.50
Remitted to Treasurer Abatements authorized Uncollected, Dec. 31, 1966	CK.			\$	3,300.50 105.00 975.00
TOTAL CREDITS				\$	4,380.50
ı	Levy of	19	65		
	DR.				
Uncollected, Dec. 31, 1965 Added Taxes			1,020.00 30.00		1,050.00
Penalties Collected					85.50
TOTAL DEBITS				\$	1,135.50
	CR.				
Remittances to Treasurer Abatements authorized Uncollected, Dec. 31, 1966	O.K.		945.50		945.50 140.00 50.00
TOTAL CREDITS				\$	1,135,50
				Ψ	1,135.50

Levies of Prior Years

					Levie	s of F	rior `	Yea	rs				•
Unco	llect	ted,	De	c. 3	31, 1965	DI	₹.					360	0.00
			TΑ		DEBITS						\$	360	0.00
Abai Unco	ted bllec				31, 196 REDITS	C 6	R.				\$		5.00
			Previous Yrs.		1,621.53		5.12		\$ 1,626.65		34.47	\$ 1,414.87	\$ 1,626.65
	COUNTS	9961	1964	DEBITS	1,956.98		57.28	1.50	\$ 2,015.76	CREDITS	1,023.90	\$ 991.86	\$ 2,015.76
Part 6	SUMMARY OF SALES ACCOUNTS	AS OF DECEMBER 31, 1966	1965			2,006.48	3.96	\$.50	\$ 2,010.94		502.61	\$ 1,508.33	\$ 2,010.94
	SUMMA	AS (Balance of Unredeemed Tax Sales as of Dec. 31, 1965.	Taxes Sold to Town during Current Year	Interest Collected after Sale	Redemption Costs	TOTAL DEBITS		Remittances to Ireas. during year Abatements during Year	Unredeemed laxes, At Close of Year	TOTAL CREDITS

This Annual Report has been checked by your duly elected auditors and is correct according to my best knowledge and belief.

In conclusion, may I say to the tax-payers and residents of this fine Town in which we live, that my endeavors have been directed to those interests which may have promoted progress and perhaps a measure of service to the Community.

Respectfully submitted
Raymond C. Duncan

			Pri	Principal		Income	пе	
Date of noiteat	TRUST FUND	Purpose of Trust Fund How IP'sested	Balance Beginning Year	Balance End Year	gajance Beginning Year	tnuomA gninud naeY	Expended During Year	Bajance End Year
1901 Aug. 1	Herbert I. & Leonard Nute -							
	Carrie B. Nute & Ida Nute		\$250.00	\$250.00	\$215.81	\$32.65	\$100.14	\$148.32
1909 Feb. 12	Sarah J. I. I		100.00	100.00	73.79	12.46	4.00	82.25
1910 Sept. 23	Retsey I F		100.00	100.00	67.65	12.19	8.55	71.29
1911 Jan 26			500.00	500.00	670.04	76.53	8.00	738.57
1913 Feb. 25	Alonzo S F		150.00	150.00	129.10	19.59	00.9	142.69
1925 June 3	James W. Durgin - James W. Durgin		100.00	100.00	77.76	12.67	4.00	86.43
1952 Oct. 1	Davis & Go	-						1
		- c	100.00	100.00	78.65	12.70	4.00	87.35
1911 Sept. 5	Lydia A. Runnells - Lydia A. Runnells		100.00	100.00	80.27	12.77	4.00	89.04
	Willis E. Glidden - Willis E. Glidden Estate	าป ผมอ	100.00	100.00	35.72	10.68	4.00	42.40
	Lafavette Canney - Lafavette Canney		100.00	100.00	56.83	11.67	8.55	59.92
	Irad B. Gilman - Irad B. Gilman		100.00	100.00	73.87	12.47	4.00	82.34
	Ida F Nutter - Ida F Nutter		230.00	200.00	127.58	24.00	8.00	143.58
1933 June 1	James B. Woodman - James B. Woodman	о -	200.00	200.00	170.54	26.02	8.00	183.55
		_	100.00	100.00	83.65	12.96	4.00	92.61
	Hezekiah Sleener - Abbie H. Batchelder		100.00	100.00	75.90	12.60	4.00	84.50
	Naham Lamprey - Naham Lamprey Estate		100.00	100.00	76.94	12.64	4.00	85.58
	Percy S. Jones		1.700.00	1,700.00	1,270.68	212.81	41.00	1,442.49
	George W. Berry - George W. Berry Estate		102.00	102.00	143.53	15.87	4.00	155.40
1914 Nov 14	Ellen Jones - Ellen Jones		408.00	408.00	814.00	74.80	8.00	880.80
1911 Aug. 21	Stephen C. Wentworth - Stephen C. Wentworth		75.00	75.00	49.52	9.04	4.00	54.56

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALTON. N. H.

			Prin	Principal		Income	6	
Date of Creation Year	TRUST FUND	Purpose of Trust Fund How Invested	Balance Brinnipe8 Year	Ealance End Year	Balance Beginning Year	finomA gailsud seeY	Expended Fyended	Balance End
1913 Feb. 15	Jonathan H. Downing - Jonathan H. Downing		160.00	100.00	79.78	12.70	4.00	88.48
1914 Feb. 15	Dani		80.00	80.00	54.72	9.73	4.00	60.45
1916 July 21	l Andrew J. Varney, Chester A. Twombly, Marietta Twombly		100.00	100.00	77.33	12.61	4.00	55.94
1917 May 16 1919 Dec. 31	Mine Sara	_	50.00 400.00	50.00 400.00	26.70 463.20	5.73 57.65	2.00 8.00	30.43 512.85
			200.00	200.00	184.64	26.60	0.00	205.24
1921 June 17	Clara A. Fifield - Clara A. Fifield Reniamin C. Glidden - Reniamin C. Glidden	(ASTS	100.00 75.00	100.00 75.00	72.63 1.05	12.38 6.75	4.00 0.00	7.80
	Bertha L. Jones - Bertha L. Jones		150.00	150.00	139.23	20.00	8.00	151.23
1925 Jan. 1 1950 Nov. 17	Ann E. Peavey - Ann E. Peavey 7 Fannie Chandler - Effie McDuffee		200.00	200.00	176.18	26.23	8.60	194.41
	Lemuel Hayes - Abbie M. Bacheler Fred M. Newhall - Arthur B. Newhall	-	100.00 (200.00)	100.00 200.00	119.91 198.71	14.58 27.28	0.00	134.49 219.99
1928 Nov. 7	Charles Mooney - Laura Mooney Tohn G W Tones - Albert D Morse		100.00	100.00	74.43	12.47	8.55	78.35 29.39
	Levi T. C		100.00	100.00	77.29	12.61	4.00	85.90
reD.	Georgia E. Whitehouse - Georgia E. Whitehouse		100.00	109.00	73.26	12.40	4.00	81.66

83.05 194.59 82.20 81.66 30.16	1,215.38	75.76	178.08	256.90	636.78	29.02	80.90	86.84	89.88	84.90	302.70	85.17	91.62	75.55	85.66		29.07	37.73	59.12	85.45	80.27	29.72	29.72	106.24
4.00 6.00 4.00 2.00	8.00	4.00	00.9	0.00	8.00	2.00	4.00	4.00	4.00	4.00	00.9	4.00	4.00	8.55	4.00		2.00	143.09	00.00	4.00	4.00	2.00	2.00	0.00
12.47 26.15 12.42 12.40 5.73	140.64	12.15	21.09	28.66	63.18	5.65	12.38	12.64	12.38	12.56	30.95	12.56	12.84	12.33	12.58		5.65	20.95	60.6	12.56	12.33	5.70	5.70	13.32
74.58 174.44 73.78 73.26 26.43	1,082.74	67.61	162.99	228.24	581.60	25.40	72.52	78.20	72.50	76.34	277.75	76.61	82.78	71.77	77.08		25.42	159.87	50.03	76.89	71.94	26.02	26.02	92.92
100.00 200.03 100.00 100.00 50.00	1,000.00	100.00	150.00	200.00	400.00	20.00	100.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00		50.00	150.00	75.00	100.00	100.00	20.00	50.00	100.00
100.00 200.00 100.00 100.00 50.00	1,000.00	100.00	150.00	200.00	400.00	20.00	100.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00		50.00	150.00	75.00	100.00	100.00	50.00	20.00	100.00
						-	Q 1	NN NN	4 k	'01	WW CEN	VO:	-	-										
 12 Amy Welch - Amy Welch 1 Moses W. Morrell - Moses W. Morrell 1 Jonathan L. Blakely - Moses W. Morrell 1 Charles W. Sanborn - Annie L. Sanborn 1 Aaron Young - Luella Young 	31 Lewis E. Avery - Lewis E. Avery 31 Dora J. Brown - Dora J. Brown			21 Luella C. Bradiey - Luella C. Bradley	Alonzo S. Brooks - Alonzo S. Brooks		John J. Nutt		25 Levi B. Glidden - Myra L. Willoughby	Enoch Canney - Lizzie M. Reynolds	Luella C. Bradley - Luella C. Bradley	Lewis H. Lamprey - Lewis H. Lamprey	8 E. D. Roberts - E. D. Roberts	Eben C. Sleeper - Mary J. Sleeper		Clar			16 Oscar C. Ellis - Oscar C. Ellis Estate	-	25 Fona G. Littlefield - Fona G. Crosby	Ruth Hayes - Ruth Hayes		Ada M. Gilman - Ada M. Gilman Heirs

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALTON. N. H.

			Pri	Principal		Income		
Pate of Creation	TRUST FUND	to esognud bring truni betseval wolf	Balance Beginning Year	Balance End Year	Balance Beginning Year	finomA BulvuQ 100Y	Expended During Year	Balance End Year
1031 Moy 1	Course C Derking George C Derking		100.00	100.00	76.44	12.55	4.00	84.99
200	They O Walker Inex O Walker		100.00	100.00	76.87	12.57	4.00	85.44
1934 Tan 1	Illez Ç. Wainel - Illez Ç. Wainel Sarah I Gilman - Sarah I Gilman		200.00	200.00	202.76	27.41	89.63	140.54
May			100.00	100.00	71.36	12.30	4.00	79.66
1930 Oct. 2	David Lamper - Dora Morse &		100.00	100.00	74.87	12.47	4.00	83.34
1821 Dec 21	Amanda Varney		150.00	150.00	141.29	20.06	0.00	155.35
	Jesse Savage - Jesse Savage	(50.00	50.00	24.45	5.64	2.00	28.09
Ang	. 'T	- c	50.00	20.00	26.04	5.70	2.00	29.74
1927 May 16	Charles D. Marston - Incille Marston		50.00	50.00	26.04	5.70	2.00	29.74
Feb	William B. Jenness - William B. Jenness	KA:	50.00	50.00	26.09	5.70	2.00	29.79
	Charles H Downing - Charles H. Downing	115	100.00	100.00	80.73	12.74	4.00	89.47
	Ionas M Place - Jonas W Place	EW	100.00	100.00	73.81	12.42	4.00	82.23
	Charles M. Hind - Charles M. Hurd		100.00	100.00	76.37	12.55	4.00	84.92
1922 Feb. 1	M.D.M. McDuffee - M.D.M. McDuffee	- С	50.00	50.00	45.86	6.62	0.00	52.48
		_	100.00	100.00	77.12	12.58	4.00	85.70
	Sarah A McDuffee - Sarah A. McDuffee		100.00	100.00	76.91	12.58	4.00	85.49
Mar.	Harry Morrison - Harry Morrison		100.00	100.00	74.59	12.47	4.00	83.06
Mar.	George W. Morrison - George W.							
	Morrison Estate		100.00	100.00	67.14	12.11	4.00	75.25
	Carrie Hammonds - Carrie Hammonds		100.00	100.00	76.33	12.55	4.00	84.88
1926 July 1	Amanda Durgin - Amanda Durgin		100.00	100.00	74.96	12.47	4.00	83.43
1926 Feb. 27	Charles A. Barr - Charles A. Barr		100.00	100.00	78.83	12.66	4.00	87.49

86.35 83.25 89.31 516.72 79.61 28.84	173.83	187.82	83.94	171.59	80.75	87.10	85.25	87.93	58.45	129.28	251.68	75.44	83.33	2,290.21
4.00 4.00 4.00 6.00 4.00 2.00	4.00	4.00	4.00	4.00	8.55	4.00	4.00	4.00	2.00	4.00	4.00	4.00	8.55 8.55	65.11
12.61 12.47 12.74 66.18 12.30 5.66	20.79	46.91 21.41	12.51 12.49	24.98	12.55	10.70 12.63	12.55	12.67	9.13	16.66	28.54	12.13	12.47	302.28
77.74 74.78 80.57 456.54 71.31 25.18	157.04	428.94 170.41	75.43 75.19	150.61	76.75	62.45 78.47	76.70	79.26	51.32	116.62	227.14	67.31	74.69	2,053.04
100.00 100.00 100.00 500.00 100.00	150.00	300.00 150.00	100.00	200.00	100.00	86.76 100.00	100.00	100.00	75.00	125.00	200.00	100.00	100.00	2,300.00
100.00 100.00 160.00 500.00 100.00 50.00	150.00	300.00 150.00	160.00	200.00	100.00	86.76 100.00	150.00	100.00	75.00	125.00	200.00	100.00	100.00	2,300.00
			– an	YASTS UR MC	ww	oo - 	-							
Luella Phillips - Luella Phillips Richard Yeaton - Melissa Witham Fred E. Glidden - Fred E. Glidden Oliver J. M. Gilman - Oliver J. M. Gilman Lotta I. Rines - Lotta I. Rines Emma A. Wildes - Emma A. Wildes	Ann Elizabeth Stowell - Ann Elizabeth Stowell Clara M. Jones - Clara M. Jones	Nathan F. Hunt - Nathan F. Hunt Harry P. Evans - Mabel M. Evans	Jacob Chamberlain - Jacob Chamberlain Sewell E. Roberts - Ella Trask Roberts D	Lang & Miller - Carrie A. Sewald & Krub Vm. S. Lang		Hannah Young - Hannah Young , 6 Fannie Rodgers - Fannie Rodgers	John C. Young - John C. Young	Fred Hanson - Fred Hanson	Clara B. Yorke - Clara B. Yorke Carrie B. Tibbetts - F. E. & C. B.	Tibbetts & J. E. Cook	Oscar E. Davis - Oscar E. Davis	Percy H. Walker - Percy H. Walker	Capt. James Nute - Ida Nute	Percy S. Jones - Percy S. Jones

			Pr	Principal		Income	•	
Date of Creation	TRUST FUND	Purpose of Trust Fund How Invested	Baiance Bajinning Pear	Balance End Year	Balance Beginning Year	Amount Britud TesY	Expended During Year	Balance End Year
1034 Copt 10	Weldo C Varney - Waldo C Varney		500.00	500.00	631.76	71.81	00.9	697.57
1934 Oct 1	Carrie B Carpenter - Carrie B Carpenter		200.00	200.00	177.15	25.49	4.00	198.64
1025 Apr 16			100.00	100.00	69.82	11.94	4.00	77.76
	~ (·		100.00	100.00	75.91	12.20	4.00	84.11
1945 Mar 18	Mattie Hay		200.00	200.00	227.67	28.43	0.09	250.10
I'an	Everett W		100.00	100.00	70.71	12.22	4.00	78.93
	Charles C		100.00	100.00	23.38	10.09	4.00	29.47
Lan	D H Whee	•	200.00	200.00	87.30	22.04	4.00	105.34
July	•	- c	150.00	150.00	149.29	20.46	4.00	165.75
July	Frank I F	JNI	100.00	100.00	76.01	12.54	4.00	84.55
Sent			50.00	50.00	25.07	5.65	11.10	19.62
Sept.	Paul E. Bu		125.00	125.00	90.96	15.74	4.00	107.80
	Mrs. Alma Chamberlain -	WW SEW			1	0	Ġ	9
	Mrs. Alma Chamberlain		200.00	200.00	225.74	78.57	00.0	243.20
1942 Apr. 1	Amos L. Rollins, E. W. Francis & al Finity Francis Fetate	• – -	300.00	300.00	329.51	42.38	0.09	365.89
1942 Oct 3	Herman P Horne - Lizzie S. Horne		100.00	100.00	73.94	12.42	14.80	71.56
	Willie H. Reynolds - Dean S. Reynolds		100.00	100.00	76.41	12.56	4.00	84.97
Sent			100.00	100.00	76.02	12.54	4.00	84.56
	Aaron Var		150.00	150.00	149.35	20.46	00.9	163.81
Sent.			150.00	150.00	101.05	18.22	4.00	115.27
Sept.			200.00	200.00	253.43	29.84	0.09	277.27
Nov.	Miller & Clough - Ruth M. & Fred S. Hill		150.00	150.00	125.34	19.35	00.9	138.69

500.18	86.23	148.99	248.23	729 88	24.61	74.01	340 01	740.01	123.22	193.43	247.83	151.99	86.44	553.38	126.23		201.59	230.14		143.96	139.99	107.81	107.81	103.35	103.35	272.31	158.55	
8.00	4.00	00.9	00.9	8 00	4.00	4.00	9	0.00	131.16	00.9	00.9	00.9	4.00	8.00	4.00		00.9	6.00		4.00	4.00	4.00	4.00	4.00	4.00	00.9	4.00	
57.09	12.61	19.82	28.52	75 92	20.0	3.50	0	28.33	28.52	21.78	28.52	19.96	12.61	59.45	18.68		26.41	27.63		19.46	19.28	22.15	22.15	21.96	21.96	29.55	24.42	
451.09	77.62	135.17	225.71	661 96	100	18.73	0000	270.73	225.86	177.65	225.31	138.03	77.83	501.93	111.55		181.18	203.46	4	128.50	124.71	89.68	89.68	85.39	85.39	248.76	138.13	
400.00	100.00	150.00	200.00	500 00	100.00	160.00	000	200.00	200.00	150.00	200.00	150.00	100.00	400.00	150.00		200.00	200.00	į	150.00	150.00	200.00	200.00	200.00	200.00	200.00	200.00	
400.00	100.00	150.00	200.00	200 00	300.00	100.03		200.00	200.00	150.00	200.00	150.00	100.00	400.00	150.00		200.00	200.00		150.00	150.00	200.00	200.00	200.00	200.00	200.00	200.00	
										- (эN	RY U3	NO NE		wo 10) _	_											
Weymouth, Ellsworth Rollins Blanche Weymouth	Nathaniel & Deborah Chase Blanche Weymouth	Kimball & Hill - F. Gordon Kimball	Henry M. Lee - Henry M. Lee	Will Varney & Laura Getchell	Arthur Getchell	Florence M. Boyd - Florence M. Boyd	Thomas Batchelder .	Mrs. William W. Batchelder	Leslie Brock - Hattie Brock	Willie W. Stevens - Carrie M. Card	George F. Lynch - Blanche Lynch	George W. Rollins - Florence Foster	Robert A. Frohock - Robert A. Frohock, Jr.		Charles L. Blaisdell - Minnie M. Blaisdell	Carrie M. Stanley & James A. French		Thomas E. Elder - Grace H. Elder	John P. Watson & Charles L. Pinkham	Hattie M. Watson	Emma J. Gooch - Bertha F. Gooch Steele	Milo C. Crymble - Marion H. Crymble	Bessie E. Haves - Bessie E. Haves	Davis-Dore - John J. Farrell	Samuel A. Walker - Annie L. Walker	Charles H. Davis - Charles H. Davis Est.	Irville T. Proctor - Irville T. Proctor Est. John E. & Catherine F. Gammon	
945 Aug. 8	1945 Aug. 8	1945 Aug. 8	1945 Sept. 8	1945 Apr. 19	,	1961 Nov. 10	1946 Feb. 20		1946 June 11		1946 Nov. 7			1947 Sept. 18		1948 Sept. 17		1948 Nov. 1	948 Dec. 28		1949 June 6	1959 May 26		1959 Oct. 30		1949 Aug. 16	1949 Aug. 22 1949 Sept. 1	

				Pri	Principal		Income	ă	
Date of Creation	TRUST FUND	to exegruq brut taurT	heteevni woh	Balance Beginning Year	Rajauce Euq Jean	Balance Balaning Year	tnuomA Bninud nasY	Expended During Year	Bajance End Year
	Catherine F. Gammon Est.			200.00	200.00	201.51	27.36	00.9	222.87
1950 Nov. 17	Edwin O. Prescott - Effie McDuffee			200.00	200.00	188.53	26.77	00.9	209.30
	Elmer L. Felker - Elmer L. Felker			200.00	200.00	188.53	26.77	00.9	209.30
1950 Mar. 29	Nettie J. & Geo. B. Sampson			000	000	1000	26 26	00 0	175 03
	Beatrice Sampson			200.00	200.00	79.901	22.67	0.00	11.33
1951 July 20	Roy H. Walch - Roy H. Walch			100.00	100.00	83.74	12.88	4.00	37.67
	Charles G. Jenness -			0000	0000	173 01	35 00	00 9	101 60
	Charles G. Jenness Est.		_	200.00	200.00	175.01	23.30	0.00	191.33
1952 Apr. 23	Luella McDuffee - Luella McDuffee Est.	-	Qi	200.00	200.00	1/2.01	25.98	00.0	191.99
1952 Apr.	George W. Colbath - Phillip N. Colbath	X	NΠ	100.00	100.00	65.01	12.01	4.00	73.02
1952 Oct.		ЕК		100.00	100.00	66.62	12.10	4.00	74.72
	Charles E. Walker - Relatives & Friends	131	NO	130.00	130.00	97.35	16.22	4.00	109.57
		EM	wı	300.00	300.00	235.48	37.92	00.9	267.40
	Frank W. Gray - Frank W. Gray, Jr.	-	NO:	100.00	100.00	57.37	11.65	4.00	65.02
1954 May 4	Nehemiah & Arthur L. Durgin	-	o -						;
•	Florence M. Durgin		_	109.00	100.00	60.74	11.82	4.00	68.58
1954 July 6	Walter H. Miller - Carrie M. Miller			200.00	200.00	149.08	24.92	00.9	168.00
	John S. Morse - Carrie M. Miller			200.00	200.00	149.08	24.92	00.9	168.00
2 5	I ewis A Droctor - Proctor Estate			200.00	200.00	143.86	24.63	00.9	162.54
	Arthur I Roberts - Arthur I Roberts			303.00	300.00	245.27	38.37	00.9	277.64
	John I. Gerrish - John G. Gerrish Est.			100.00	100.00	46.80	11.17	4.00	53.97
	Albert D Varney - Calvin C. Varney			100.00	100.00	50.46	11.33	4.00	57.79
	Samuel Shorey - Mrs. Samuel Shorey			200.00	200.00	112.81	23.23	4.00	132.04

	56.52	56.82	163.96	34.07	58.89	32.71	36.26	14.09	12.39	12.39	22.90	33.23	21.39	20.66		19.94	48.02	13.73		45.62	23.81	22.32	23.07	38.84	19.42	18.66	0	17.03	6.75
	4.00	4.00	4.00	4.00	4.00	4.00	4.00	2.00	2.00	2.00	4.00	4.00	4.00	4.00	•	4.00	4.00	2.00		4.00	2.00	2.00	2.00	4.00	2.00	2.00	o o	2.00	0.00
	19.89	19.89	50.45	10.29	15.69	10.23	10.39	5.02	4.94	4.94	9.79	14.56	9.73	69.6	0	9.67	19.51	4.99		19.41	9.74	69.6	9.72	19.11	9.56	9.50		14.21	4.50
	40.93	40.93	117.51	27.78	47.20	26.48	29.87	11.07	9.45	9.45	17.11	22.67	15.66	14.97		14.27	32.51	10.74		30.21	16.07	14.63	15.35	23.73	11.86	11.16	10 10	10.70	2.25
	200.00	200.00	500.00	100.00	150.00	100.00	100.00	50.00	50.00	50.00	100.00	150.00	100.00	100.00	90	100.00	200.00	20.00	;	200.00	100.00	100.00	100.00	200.00	100.00	100.00	90	100.00	50.00
	200.00	200.00	500.00	100.00	150.00	100.00	100.00	20.00	50.00	50.00	100.00	150.00	100.00	100.00	00 001	100.00	200.00	50.00		200.00	100.00	100.00	100.00	200.00	100.00	100.00	00 031	100.00	50.00
											-	- c	INI	E E	ON	IW EN	мо Э	ю - —	-										
Dr. Frank W. McLaughlin -	Dr. Joseph McLaughlin	Joseph F. Sylven - Joseph F. Sylven Est.	Harry E. Jones - Harry E. Jones Est.	Colin Blakeney - Mrs. Colin Blakeney	\mathbf{S}	Warren W. Hartwell - Warren W. Hartwell	Lucy Hubscher - Harold Hubscher		Kim Leslie Barnet - John Barnet, Jr.	Walter Newcomb - Ruth Newcomb	Bessie J. Willett - Jessie Nutter	Lloyd D. Kidder - Mrs. Lloyd D. Kidder		Stevens	hton, Roger W. &	eighton	L	Ahmed Houssen - Ahmed Houssen Est.	Elva & May Boutilier -	Mrs. Garland Blakeney	Elida & Einer Fessel - Elida & Einer Fessel	John F. Lundberg - Mrs. John F. Lundberg	Ulmer L. Royal - Ulmer L. Royal	Kimball - Hurd - Frank Hurd	Herbert T. Alden - Herbert T. Alden	Leslie F. Small - Leslie F. Small	Kalph H. Kimball - Mrs. Florence Kimball Hill	John Barnet - John Barnet	Charles Rines, Sr Charles Rines, Sr. Est.
		7	31	13	12	6 Warren W.	_		16 Kim Leslie	30	23	24	15 Mary E. Sampson - Lawrence F. Sampson	29 George H. Stevens - Helen C. Stevens	8 Adams-Leighton, Roger W. &	Lois E. Leighton	II Charles E. Sleeper - William J. Sleeper	28	12 Elva & Ma	Mrs. Gar	16 Elida & Ein	28 John F. Lur	53	∞	22	1 1	I/ Kalph H. Kl Kimbəll E	Tohn Barne	Charles Rin
1962 May 3 Dr. Frank W. McLaughlin -		May 7	Dec. 31	Apr. 13	May 12	July 6 Warren W.	Aug. 7	Dec. 29	Apr. 16 Kim Leslie	Apr. 30	July 23	Aug. 24	Sept. 15 Mary E. Sampson - Lawrence F. Sampson	Apr. 29 George H. Stevens - Helen C. Stevens		Lois E. Leignton	May II Charles E. Sleeper - William J. Sleeper	June 28	Elva & Ma	Mrs. Gar	Sept. 16 Elida & Ein	Oct. 28 John F. Lur	Nov. 29	May 8	May 22	= :	July I/ Kalph H. Kl Kimball E	964 July 20 John Barnet - John Barnet	Charles Rin

				Pri	Principal		Income	60	
Date of Creation	TRUST FUND	Purpose of Trust Fund How Invested	wew thuut Created	Balance Beginning Year	Balance Fnd Year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
				00 001	100 00	000	0.19	000	10 19
1965 Aug. 4	Jesus S. Valle - Jesus S. Valle			100.00	100.00	2.00	3.19	0.00	17.10
1965 Aug. 9				50.00	20.00	1.50	4.50	0.00	00.9
Ang.			\$50.00		100.00	1.50	4.50	0.00	00.9
Aug.			50.00		100.00	1.50	7.13	0.00	8.63
Aug.	Farle - Jones - Mrs Nellie Jones Farle		100.00		200.00	3.00	12.13	0.00	15.13
1965 Sept. 27	Mrs. Sadie Boudrow - Mrs. Sadie Boudrow			100.00	100.00	1.38	4.50	0.00	6.38
	Lowell-Woodman - Wilber E. &								
	Louise M. Woodman	-		100.00	100.00	1.50	9.00	0.00	10.50
1965 Oct. 29	Rainh Jardine - Rainh Jardine, Est.	- c		50.00	50.00	0.00	4.50	0.00	4.50
	Frank H. Nutter - Charles K. Nutter	INI J		50.00	50.00	0.00	4.50	0.00	4.50
Mar.	Mrs. Josephine A. Braun		(50.00)		0.00				
1966 Apr. 9	Everett W. Emerson -	DN IEL							
	Hazel E. Goodson, Est.		100.00	_	100.00	0.00	00.9	0.00	00.9
Apr.	Edward F. Fitzgerald - Mary B. Fitzgerald		100.00		100.00	0.00	00.9	00.0	0.00
June		o	200.00		200.00	0.00	9.00	0.00	9.00
July	Lawrence E. Elliott - Lawrence E. Elliott	-	25.00	_	25.00	0.00	0.00	0.00	0.00
Sept.	Robert Lamper - Rodney Lamper		100.00	_	100.00	0.00	2.25	0.00	2.25
1966 Oct. 14	Dorothy Hills - Mrs. Dorothy Hills		100.00	Ī	100.00	0.00	1.50	0.00	1.50
Nov.	Douglas W. Richardson		100.00	_	100.00	0.00	0.00	0.00	0.00
	Paul F. Blackmer - Paul F. Blackmer		100.00	0.00	100.00	0.00	0.00	0.00	0.00
1966 Dec. 5	Oe & Arthur P. Varney								
	Mildred P. Varney, Admrx.		200.00	0.00	200.00	0.00	0.00	0.00	0.00
1966 Dec. 9	α		20.00		20.00	0.00	0.00	0.00	0.00

9.91 0.00 0.00 4,223.60 317.32 2,524.57 9.006.66	14.
0.00 45.90 180.00 255.19 90.00 0.00	2,020.42
9.91 45.90 180.00 628.63 104.08 542.01 399.46	6,360.21
0.00 0.00 0.00 3,850.11 303.24 1,982.56 8,607.20	42,859.63
660.96 510.00 2,000.00 5,000.00 1,000.00 5,000.00	50,102.72
660.96 0.00 510.00 2,000.00 5,000.00 1,000.00 5,000.00	1,935.60 48,166.76
1966 Oct. 31 Ralph M. Jardine Mem. Fund - High School Friends of R. M. Jardine Graduate Award 1904 June 4 Eveline L. Palmer Library Book Fund 1928 Feb. 27 Oliver J. M. Gilman Library Book Fund 1929 Feb. 14 Oliver J. M. Gilman Lyceum Fund 1936 May 2 Lewis E. Avery Sidewalk Fund 1936 May 2 Edwin F. Cate Highway Fund 1944 Dec. 29 Town of Alton Munic. Imp. Fund	2,1
1966 Oct. 31 1904 June 4 1928 Feb. 27 1925 Feb. 14 1936 May 2 1936 May 2	

REPORT OF TRUSTEES OF TRUST FUNDS COMMON TRUST FUND INVESTMENTS December 31, 1966

	MARKET	VALUE	12/31/66	\$ 2,387.38	9,292.50	10,735.50	8,883.75	4,425.00	3,027.50	4,812.75	7,615.25	7,275.00		5,069.00	6,697.50	11,208.75	3,367.50	4,207.50		19,312.50	2,970.00	6,165.25	9,426.38	\$126,880.01
	BALANCE	12/31/66	Cost	\$ 1,111.74	4,117.50	9,362.83	8,316.88	5,300.00	3,596.25	3,260.61	9,170.18	7,350.00		5,389.00	7,392.31	12,657.38	3,510.00	3,575.00		10,707.21	4,117.50	7,929.50	11,701.13	\$118,565.02
CAP.	GAINS													6.5	shs									6.5
	PURCHASES						88.996							1,015.00										\$1,981.88
	BALANCE	Dec. 31 '65	Cost	\$ 1,111.74	4,117.50	9,362.83	7,350.00	5,300.00	3,596.25	3,260.61	9,170.18	7,350.00		4,374.00	7,392.31	12,657.38	3,510.00	3,575.00		10,707.21	4,117.50	7,929.50	11,701.13	\$116,583.14
				Charter N.Y. Corp.	N.H. Ins. Co.	Mfrs. Hanover Trust Co.	Hartford Fire Ins. Co.	North River Ins. Co.	Pittsburg National Bank	Morgan Guaranty Trust Co.	The Southern N.E. Tele. Co.	B.T. New York Corp.	State St. Bank & Trust Co.	N.E. Merchants Natl. Bank of	Boston	Great American Ins. Co.	First Natl. City Bank of N.Y.	Home Ins. Co.	The Chase Manhattan Bank	Public Service Co. of N. H.	3.35% Pfd.	Public Serv. Co. of N.H. Com.	Bank of America	
	RES	Dec. 31	1966	7	210	205	115	100	70	54	991	120	137	141		183	9	22	309	54		271	171	
	SHARES	Dec. 31 Dec. 3]	1965	71	210	205	102	100	70	54	166	120	108	141		183	09	22	306	54		271	171	

INCOME FROM INVESTED FUNDS 1966

Charter New York Corp. (Irving Trust) New Hampshire Insurance Co. Manufacturers Hanover Trust Co. Hartford Fire Ins. Co. North River Ins. Co. Pittsburg National Bank Morgan Guaranty Trust Co. The Southern New England Tele. Co.	\$	150.90 325.50 410.00 173.60 206.00 140.00 216.00 413.34
B.T. New York Corp. (Exchanged 6/21/66 for Bankers Trust Co.) State Street Bank and Trust Co. New England Merchants Nat. Bank of Boston Great American Ins. Co. First National City Bank of N. Y. Home Ins. Co. The Chase Manhattan Bank Public Service Co. of N. H. 3.35 % Pfd. Public Service Co. of N. H. Bank of America		318.00 233.33 289.05 439.20 102.00 143.00 618.00 180.90 338.75 342.00
Savings Bank Interest on Dividends	\$5	5,039.57
	\$5	5,158.46

TRUSTEES OF TRUST FUNDS, ALTON. N.H. SUMMARY OF INCOME AND DISBURSEMENTS — 1966 INCOME

Balance, Farmington National Bank 12/ Income from Investments Savings Bank Interest on Dividends From Charles A. Day Co.—Refund on St Transferred from Savs. Accts. for individent in the Individual I	ock Purchases dual lot care 50.00 100.00 50.00 200.00 25.00 100.00 100.00	\$ 2,763.00 5,039.57 118.89 37.62 404.42
Robert Lamper Arthur Laurion additional Dorothy Hills Ralph M. Jardine Memorial Fund Richardson (By Douglas Richardson) Paul F. Blackmer Oe & Arthur P. Varney Forrest Canney	100.00 50.00 100.00 660.96 100.00 100.00 200.00 50.00	1,985.96
		\$10,349.46

DISBURSEMENTS

Town of Alton, Care of Lots Town of Alton, Extra Care of Individual Lots: Herman P. Horne Lot 14.8 Oscar C. Ellis Lot 143.0 Sarah J. Gilman Lot 89.6 Leslie Brock Lot 131.1 Edward J. Gould Lot 11.1 Herbert I. & Leonard Nute Lot 100.1 Lafayette Canney Lot 5.5 Annette Chesley Price Lot 5.5 Eben C. Sleeper Lot 5.5 Mary L. Bickford Lot 5.5 Charles Mooney Lot 5.5 Betsey J. Frohock Lot 5.5	93604555555	\$	848.00 523.22
Town of Alton, Spring Cleaning Town of Alton, Water Service Town of Alton, Avery Sidewalk Fund Town of Alton, Josephine A. Braun Fund Terminal Stock Purchases UNH Choir for VFW Loyalty Day Program— from Lyceum Fund U.S. Naval Band Expenses—from Lyceum Fund Douglas G. Prescott—Prints of Cemetery Lots Library Trustees, Gilman Book Fund Library Trustees, Palmer Book Fund Pauline M. Kimball, Care of Kimball Lot Emily Barnes, Flowers and Urns Deposited to Savs. Bank Accts. of Lot Owners	- red		35.00 40.00 90.00 50.00 2,019.50 10.00 245.19 4.10 180.00 45.90 8.00 21.00 2,754.80
Balance, Farmington National Bank, 12/31/66		- \$1	6,874.71 3,474.75 0,349.46

Respectfully submitted,
ELLIOT W. BURBANK
WILLARD A. WALLACE
ARCHIE A. HORNE

STATEMENT OF BONDED DEBT

1. Issue of Sept. 29, 1948, \$10,000.00 23/4% (Water).

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
March 29, 1967		\$13.75	
September 29, 1967	\$500.00	13.75	\$527.50
March 29, 1968		6.88	
September 29, 1968	500.00	6.87	513.75
2. Issue of April 22, 1949, \$10,000.00,	23/4% (Wat	er).	
April 22, 1967	500.00	20.63	
October 22, 1967		13.75	534.38
April 22, 1968	500.00	13.75	
October 22, 1968		6.88	520.63
April 22, 1969	500.00	6.87	506.87
4. Issue Date: Aug. 4, 1960, \$20,000	.00, 31/2%, (Cemetery)	
	Interest	Principal	Tatal
February 4 1967	Payment 140,00	Payment	for Year
February 4, 1967 August 4, 1967	140.00	2,000.00	2,280.00
February 4, 1968	105.00	2,000.00	2,200.00
August 4, 1968	105.00	2,000.00	2,210.00
February 4, 1969	70.00	2,000.00	2,210.00
August 4, 1969	70,00	2,000.00	2.140.00
February 4, 1970	35.00	2,000.00	2.140.00
August 4, 1970	35.00	2,000.00	2,070.00
6. Issue of July 14, 1961, \$26,000.00,	3½%, (Wate:	r)	
	Annual Maturities Duo	Annual Interest Due	Total Amount for Year
January 14, 1967		262.50	
July 14, 1967	2,200.00	262.50	2,725.00
January 14, 1968		224.00	, ==
July 14, 1968	2,200.00	224.00	2,648.00
January 14, 1969		185.50	
July 14, 1969	2,200.00	185.50	2,571.00
January 14, 1970		147.00	
July 14, 1970	2,200.00	147.00	2,494.00
January 14, 1971		108.50	
July 14, 1971	2,200.00	108.50	2,417.00
January 14, 1972		70.00	
July 14, 1972	2,200.00	70.00	2,340.00
January 14, 1973		31.50	
July 14, 1973	1,800.00	31.50	1,863.00
7. Issue of Aug. 2, 1961, \$10,000.00, 3	$\frac{1}{2}\%$, (Road	Prog.)	
February 2, 1967		116.67	
August 2, 1967	666.67	116.67	900.01
February 2, 1968		105.00	
August 2, 1968	666.67	105.00	876.67
February 2, 1969		93.33	

August 2, 1969			
February 2, 1970	666.67	93.33 81.67	853.33
August 2, 1970	666.67	81.67	830.01
February 2, 1971		70.00	
August 2, 1971	666.67	70.00	806.67
February 2, 1972		58.33	
August 2, 1972	666.67	58.33	783. 33
February 2, 1973		46.67	
August 2, 1973	666.67	46.67	760.01
February 2, 1974		35.00	
August 2, 1974	666.67	35.00	736.67
February 2, 1975	000.07		130.01
Accord 0 1075	000.05	23.33	=10.00
August 2, 1975	666.67	23.33	713.33
February 2, 1976		11.67	
August 2, 1976	666.62	11.67	689.96
3. Issue of Sept. 17, 1962, \$27,250.00,	31/2%. (Fire	Trucks).	
1 , , , , , , , , , , , , , , , , , , ,			
	Interest Payment	Principal Payment	Total for Year
March 17 1967	286.13		
		0.705.00	0.005.05
September 17, 1967	286.12	2,725.00	3,297.25
March 17, 1968	238.44		
September 17, 1968	238.44	2,725.00	3,201.88
March 17, 1969	190.75		
September 17, 1969	190.75	2,725.00	3,106.50
March 17, 1970	143.06	2,720.00	0,100.00
		9.795.00	0.011.10
September 17, 1970	143.06	2,725.00	3,011.12
March 17, 1971	95.38		
September 17, 1971	95.37	2,725.00	2,915.75
March 17, 1972	47.69		
C	41.09		
September 17, 1972	47.69	2,725.00	2,820.38
·	47.69		2,820.38
9. Issue of Sept. 17, 1962, \$10,000.00,	47.69		2,820.38
·	47.69		2,820.38
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967	47.69 3½%, (Roa 124.95	d Prog.).	
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967	47.69 3½%, (Roa 124.95 124.95		2,820.38 964.90
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968	47.69 3½%, (Roa 124.95 124.95 112.44	d Prog.).	964.90
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968	47.69 3½%, (Roa 124.95 124.95 112.44 112.44	d Prog.).	
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93	715.00 715.00	964.90 939.88
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92	d Prog.).	964.90
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969 March 17, 1970	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41	715.00 715.00	964.90 939.88
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92	715.00 715.00	964.90 939.88
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969 March 17, 1970	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41	715.00 715.00 715.00	964.90 939.88 914.85
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969 March 17, 1970 September 17, 1970 March 17, 1971	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90	715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969 March 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90	715.00 715.00 715.00	964.90 939.88 914.85
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1969 March 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1971 March 17, 1972	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90 62.39	715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 March 17, 1970 September 17, 1971 September 17, 1971 September 17, 1972 September 17, 1972 September 17, 1972	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39	715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1972 March 17, 1973	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88	715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 September 17, 1972 September 17, 1972 September 17, 1973 September 17, 1973 September 17, 1973 September 17, 1973	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87	715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1973 September 17, 1973 September 17, 1973 March 17, 1974	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87 37.36	715.00 715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78 814.75
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1973 September 17, 1973 March 17, 1974 September 17, 1974 September 17, 1974	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 199.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87 37.36 37.36	715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1973 September 17, 1973 March 17, 1974 September 17, 1974 September 17, 1974	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 99.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87 37.36	715.00 715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78 814.75
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1973 September 17, 1973 March 17, 1974 September 17, 1974 September 17, 1974 March 17, 1974 March 17, 1975	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 199.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87 37.36 37.36	715.00 715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78 814.75
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1973 September 17, 1973 March 17, 1974 September 17, 1974 March 17, 1975 September 17, 1975 September 17, 1975	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 199.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87 37.36 37.36 24.85 24.85	715.00 715.00 715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78 814.75 789.72
9. Issue of Sept. 17, 1962, \$10,000.00, March 17, 1967 September 17, 1967 March 17, 1968 September 17, 1968 March 17, 1969 September 17, 1970 September 17, 1970 March 17, 1971 September 17, 1971 March 17, 1972 September 17, 1972 March 17, 1973 September 17, 1973 March 17, 1974 September 17, 1974 September 17, 1974 March 17, 1974 March 17, 1975	47.69 3½%, (Roa 124.95 124.95 112.44 112.44 199.93 99.92 87.41 87.41 74.90 74.90 62.39 62.39 49.88 49.87 37.36 37.36 37.36 24.85	715.00 715.00 715.00 715.00 715.00 715.00 715.00 715.00	964.90 939.88 914.85 889.82 864.80 839.78 814.75 789.72

10. Issue of September 17, 1962, \$18,250.00, (Fire Station).

	Interest Payment	Principal Payment	Total for Year
March 17, 1967	234.21		
September 17, 1967	234.21	1,216.67	1,685.09
March 17, 1968	212.92		
September 17, 1968	212.92	1,216.67	1,642.51
March 17, 1969	191.62		
September 17, 1969	191.62	1,216.67	1,599.91
March 17, 1970	170.33		
September 17, 1970	170.33	1,216.67	1,557.33
March 17, 1971	149.04		
September 17, 1971	149.04	1,216.67	1,514.75
March 17, 1972	127.75		
September 17, 1972	127.75	1,216.67	1,472.17
March 17, 1973	106.46		
September 17, 1973	106.46	1,216.67	1,429.59
March 17, 1974	85.17		
September 17, 1974	85.17	1,216.67	1,387.01
March 17, 1975	63.87		
September 17, 1975	63.87	1,216.67	1,344.41
March 17, 1976	42.58		
September 17, 1976	42.58	1,216.67	1,301.83
March 17, 1977	21.29		
September 17, 1977	21.29	1,216.62	1,259.20

12. Issue of July 10, 1963, \$8,000.00, $3\frac{1}{2}\%$, (No. 30). Dock.

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
January 10, 1967 July 10, 1967	2,000.00	$35.00 \\ 35.00$	2,070.00
13. Issue of July 10, 1963, \$8,000.00), 3½%, (No. 31), Road Pr	ogram.
January 10, 1967 July 10, 1967 January 10, 1968	616.00	107.66 107.66 96.88	831.32
July 10, 1968 January 10, 1969	616.00	96.88 86.10	809.76
July 10, 1969 January 10, 1970	616.00	86.10 75.32	788.20
July 10. 1970 January 10, 1971	616.00	75.32 64.54	766.64
July 10, 1971 January 10, 1972	616.00	64.54 53.76	745.08
July 10, 1972 January 10, 1973	616.00	53.76 42.98	723.52
July 10, 1973 January 10, 1974	616.00	$\frac{42.98}{32.20}$	701.96
July 10, 1974 January 10, 1975	616.00	$\frac{32.20}{21.42}$	680.40
July 10, 1975 January 10, 1976	616.00	$\frac{21.42}{10.64}$	658.84
July 10, 1976	608.00	10.64	629.28

17. Issue of September 23, 1964, \$3,800.00, 3½%, (No. 40). Truck.

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
March 23, 1967		21.00	
September 23, 1967	1,200.00	21.00	1,242.00
18. Issue of September 23, 1964, \$3,50	00, 3½%, (N	Io. 41), Wat	er.
March 23, 1967		36.75	
September 23, 1967	700.00	36.75	773.50
March 23, 1968		24.50	
September 23, 1968	700.00	24.50	749.00
March 23, 1969		12.25	
September 23, 1969	700.00	12.25	725.50
19. Issue of September 23, 1964, \$7,000	.00, 31/2%, (No. 39), Ro	ad.
March 23, 1967		102.08	
September 23, 1967	583.33	108.08	787.49
March 23, 1968		91.87	
September 23, 1968	583.33	91.87	767.07
March 23, 1969		81.67	
September 23, 1969	583.33	81.67	746.67
March 23, 1970		71.47	
September 23, 1970	5 8 3.33	71.46	726.25
March 23, 1971		61.25	
September, 23, 1971	583.33	61.25	705.83
March 23, 1972		51.04	
September 23, 1972	583.33	51.04	6 84.41
March 23, 1973		40.83	
September 23, 1973	583.33	40.83	664.99
March 23, 1974		30.62	
September 23, 1974	583.33	30.62	644.57
March 23, 1975		20.42	
September 23, 1975	583.33	20.42	624.17
March 23, 1976		10.21	
September 23, 1976	583.33	10.21	603.75

Schedule of Alton Municipal Bonds Issued During Year 1965 20. Issue of October 6, 1965, \$8,500.00, $3\frac{1}{2}\%$, (No. 52). Road.

April 6, 1967		135.23	
October 6, 1967	772.72	135.23	1,043.18
April 6, 1968		121.70	
October 6, 1968	772.72	121.70	1,016.12
April 6, 1969		108.18	
October 6, 1969	772.72	108.18	989.03
April 6, 1970		94.66	
October 6, 1970	772.72	94.66	962.04
April 6, 1971		81.41	
October 6, 1971	772.72	81.14	935.00
April 6, 1972		67.61	
October 6, 1972	772.72	67.61	907.94
April 6, 1973		54.09	

October 6, 1973 April 6, 1974	772.72	54.09 40.57	8880.90
October 6, 1974 April 6, 1975	772.72	40.57 40.57 27.05	853.86
October 6, 1975	772.72	27.05	826.82
April 6, 1976 October 6, 1976	772.72	13.52 13.52	799.76
21. Issue of October 6, 1965, \$1,40	$0.00, 3\frac{1}{2}\%$, (No.	53). Crui:	ser.
April 6, 1967 October 6, 1967	700.00	12.25 12.25	725.50
22. Issue of October 6, 1965, \$11,0	00.00, 3½%, (No	o. 54). Firet	ruck.
April 6, 1967 October 6, 1967 April 6, 1968	2,750.00	144.38 144.37 96.25	3,038.75
October 6, 1968 April 6, 1969	2,750.00	96.25 48.13	2,942.50
Octoper 6, 1969	2,750.00	48.12	2,846.25
23. Issues of October 14, 1966, \$6.	500.00, 4%, (No.	62), Road.	
April 14 1967		130.00	
October 14, 1967 April 14, 1968	650.00	$130.00 \\ 117.00$	910.00
October 14, 1968	650.00	117.00	884.00
April 14, 1969 October 14, 1969	650.00	$104.00 \\ 104.00$	858.00
April 14, 1970	030.00	91.00	030.00
October 14, 1970	650.00	91.00	832.00
April 14, 1971 October 14, 1971	650.00	$78.00 \\ 78.00$	806.00
April 14, 1972		65.00	
October 14, 1972	650.00	65.00	780.00
April 14, 1973 October 14, 1973	650.00	$52.00 \\ 52.00$	754.00
April 14, 1974	•	39.00	
October 14, 1974	650.00	39.00	728.00
April 14, 1975 October 14, 1975	650.00	$26.00 \\ 26.00$	702.00
April 14. 1976	000.00	13.00	
October 14, 1976	650.00	13.00	676.00
24. Issue of December 21, 1966, 3	\$9,000.00, 4%, (1	No. 63), Wa	ter.
June 21, 1967		180.00	
December 21, 1967	1,800.00	180.00	2,160.00
June 21, 1968 December 21, 1968	1,800.00	$144.00 \\ 144.00$	2,088.00
June 21, 1969	1,000.00	108.00	2,000.00
December 21, 1969	1,800.00	108.00	2,016.00
June 21, 1970	1 000 00	72.00	1 044 00
December 21, 1970 June 21, 1971	1,800.00	$72.00 \\ 36.00$	1,944.00
December 21, 1971	1,800.00	36.00	1,872.00

25. Issue of December 21, 1966, \$3,000.00, 4%, (No. 64), Water.

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
June 21, 1967		60.00	
December 21, 1967	300.00	60.00	420.00
June 21, 1968		54.00	
December 21, 1968	300.00	54.00	408.00
June 21, 1969		48.00	
December 21, 1969	300.00	48.00	396.00
June 21, 1970		42.00	
December 21, 1970	300.00	42.00	384.00
June 21, 1971		36.00	
December 21, 1971	300.00	36.00	37 2.0 0
June 21, 1972		30.00	
December 21, 1972	300.00	30.00	360.00
June 21, 1973		24.00	
December 21, 1973	300.00	24.00	348.00
June 21, 1974		18.00	
December 21, 1974	300.00	18.00	336.00
June 21, 1975		12.00	
December 21, 1975	300.00	12.00	324.00
March 23, 1969		12.25	
September 23, 1969	700.00	12.25	724.50

REPORT OF GILMAN LIBRARY

Financial Statement

Cash on hand, January 1, 1966	\$ 71.46
Receipts	
Town appropriation Gilman and Palmer funds Other sources	\$1,400.00 225.90 20.00
Total cash accountability	\$1,717.36
Expenditures	
Books and magazines	\$1,380.53
Supplies and postage	200.84
Helper	80.00
	\$1,661.37
Cash on hand December 31, 1966	55.99
Total	\$1,717.36
Analysis of cash on hand	
Check book	\$ 31.46
Cash	24.53
	\$ 55.99

ALTON MUNICIPAL COURT

December 31, 1966

Balance in Bank, December 31, 1965 Received from Fines	\$100.00 2,942.54
Received from Small Claims Court Fees	\$3,042.54 3.50
	\$3,046.04
Fines paid to N.H. Motor Vehicle Department	873.60
Fines paid to N. H. Fish & Game Department	20.00
Witness Fees and Travel	5.30
Court Expenses, printing and postage	42.50
Court Fees paid to Town of Alton, N. H.	1,876.14
Small Claims Court Fees paid to Town of Alton	3.50
	\$2,821.04
Balance în Bank, December 31, 1966	225.00
	\$3,046.04

COURT CASES 1966

Complaints entered:

Local Police Department	115
N. H. State Police	91
N. H. Conservation Officers	3
N. H. Division of Safety Services (Boat)	3
Juvenile Cases	212
	213

Respectfully submitted, Archie A. Horne Justice

ALTON WATER WORKS REPORT 1966

Your Water Works took over the Water System serving the Alton Bay Campmeeting Ass'n. during the summer as authorized at the March — 1966 Town Meeting. We have repaired a few breaks and weak areas in the system, improved the feed for their summer lines from our main and installed a new Gate Valve in their cast iron main so this can be left on in the Winter keeping the hydrant in the center of the Grounds in use the year around. We have the pipe on hand to winterize the pipe on Upper Bay Street this Spring. Several cottages will be served from our existing main pipes this Spring to eliminate several existing Summer lines on the Grounds.

Our Main pipe on Rte. 28 has been extended to serve the new Aetna Eng'r. Co. building being erected there.

The new extensions voted at the Special Meeting in the Fall are under construction. The Winter line to the Gray Owl is in use; The hydrant near Kelley Brown's residence is in Service and the line and hydrant to the Oak Birch Inn area will be completed in January (weather permitting).

Most of the materials for the extension on Rte. 140 have been purchased and will be installed in the Spring when the State of N.H. has agreed to draw the water down in the River.

The wells, pumps and system are all working well with no apparent serious problems.

William Heidke, Clerk Harvey Woodman, Chairman Herbert Card, Superintendent Alton Water Works

Comparative Balance Sheet

Alton Water Works As of December 31, 1966 and December 31, 1966

\$32,875.29	\$25,275.29		Total Liabilities
	1,275.29	1,775.29	Town of Alton
	\$31,600.00	\$23,500.00	Farmington National Bank Notes
			Liabilities
\$32,875.29	\$25,275.29		Total Assets & Net Debt
13,608.74	\$ 7,1/3.98 16,101.31		lotal Assets Net Debt
9,935.01	3,013.61		Inventory
4,764.74 4,566.80	\$ 1,604.47 4,555.90		Water Rents Receivable
	\$ 4,735.49 29.25	\$ 1,575.22 29.25	In Hands of Treasurer Water Works Checking Account
			Cash:
			Assets

Alton Water Works

Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1966

risedi redi Ended Dece	11100	•
Balance - January 1, 1966		\$ 1,604.47
Receipts During Year:		
Prepayment of Water Rent	\$ 15.50	
Water Rents	14,752.47	
Hydrant Rental	1,980.00	
Job Sales	328.70	
Entrance Fees	1,205.00	
New Construction Notes	12,000.00	
Reimbursement from State		
of New Hampshire	2,549.90	
		22 021 57
		32,831.57
		\$34,436.04
Expenditures During Year:		
Materials Purchased	\$11,409.65	
Job Sales Materials	136.00	
New Mains	5,248.95	
New Services	1,128.29	
Pumping Station Labor	675.00	
Pumping Station Expense	194.20	
Repairs to Streets	16.50	
Power Purchased	1,887.09	
Repairs to Mains	1,278.75	
Repairs to Services	1,045.90	
Repairs to Hydrants	325.00	
Repairs to Meters	218.00	
New Equipment Purchased	263.75	
Salaries	225.00	
Stamps, Statistical, Printing	196.11	
Stores	40.95	
Interest	789.39	
Shoveling Hydrants, Hwy. Labor		
Notes Paid Town of Alton	4,400.00	
		29,671.30

Balance December 31, 1966

\$ 4,764.74

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Tax Collector, Town Clerk, Treasurer, Municipal Court, Trustee of Trust Funds, and Town Officers Surety Bonds for the Town of Alton, New Hampshire, for the year ending December 31, 1966, and find them correct in all respects.

Georgia M. Goertz Joseph R. Houle

Community Center Building Report

The Community Center was used on an average of nine (9) times a month by various organizations and private individuals for meetings and parties.

Cash on Hand January 1, 1966	\$ 28.10
Cash Received for Rental of Building 1/1/66-12/31/66	186.00
Total Cash	\$214.10
Expenditures: Janitorial Services	51.10
Cash on Hand December 31, 1966	\$163.00

Respectfully submitted Downing S. Jones Madeline G. Adams Building Committee

Building Inspector's Report

10 Permits for Additions & Alterations	\$ 17,340.00
39 Permits for new Constructions	240,000.00
49 Total Permits Issued	\$257,340.00

Respectfully submitted, CHARLES H. JONES Building Inspector

INFORMATION BOOTH

Labor Day 1966 completed the 11th season the Information Booth has been in operation.

Typical of reports from many areas and the Department of Resources and Economic Development in Concord, the season was considered the most successful in years, due largely to the ideal vacation weather.

More than 4000 people registered from Memorial weekend until Labor Day.

Many of the requests were for accommodations, particularly during the height of the vacation season. However, the majority of them were interested in obtaining other information, some quite ordinary, some unique, but all important to the tourist or vacationer.

To give cheerful assistance to everyone whenever possible to such an extent that he will want to return to Alton Bay for a vacation is the earnest desire of the attendants.

The Expo 67, held this year in Montreal, Canada, should give Alton another good year.

We sincerely hope so.

Respectfully submitted Gladys Howe Secretary

RECREATIONAL PROGRAM

The Recreational Program, sponsored by the Town of Alton had a very successful summer.

The program was held for five weeks, through the month of July from ten to three.

Under the direction of Gerine Piper, and the assistance of Rosina Wallace (adult helper), and Gayle Stevens (student helper), the morning hours were devoted to organized, supervised play.

Monday and Wednesday were general play days. Tuesday was nature day and Thursday was arts & crafts day. On Friday there were various trips.

was arts & crafts day. On Friday there were various trips.

On nature day the children went on hikes. They hiked Lily Pond road, an old Indian trail, Meadow Dam trail, and Mt. Major.

The trips that were taken included the Fish Hatchery in New Durham; Ellacoya State Park; Steam Village in Gilford; Animal Forest Park at the Weirs; roller-skating at the Bay; and on the last day a cookout at White Lake State Park.

Each afternoon at one the children were transported to Half Moon Pond where they could swim until three.

Swimming instruction by a qualified Red Cross instructor was available to all who were interested. This instruction covered a two week period.

Any Alton child within the age of six through twelve was eligible to participate in the activities. Younger children, if accompanied by their parents, and older boys and girls, could take advantage of the Red Cross swimming lessons.

In the future as well as the past, parents are cordially invited to visit and watch the activities held at the Alton school grounds in the morning or at Half Moon Pond in the afternoon.

Your interest has been greatly appreciated.

Respectfully submitted,

Gerine Piper, Director

Parks & Playgrounds Committee Report

The purpose of the Parks & Playgrounds Committee is to assist the Selectmen and the Superintendent of Public Works in planning and preparing work and budgets for the various functions of the department.

Two seawalls were completed in 1966, one at the Bay Beach (East), and one at the Public Docks (West). It is planned to install a guard rail on the wall at the Bay Beach area, and provide several picnic tables. The Barbershopper Jamboree Committee donated funds for this project and has made a great improvement to this area. The Committee has been requested that the Area be named "Harmony Park" in their honor.

The Committee has recommended to the Selectmen that the West Alton Beach Area be surveyed, bounds set, and planned improvements be made early in 1967.

The Committee wish to thank the Alton School Students and Mrs. Marion McDonald, School Board Member for their time donated for rehearsals and their fine Sunday Night Band Concerts during the Summer. The School and Community Band was under the direction of Mr. Ray Ladieu of Laconia, who also donated much of his time to this program. Five Sunday night band concerts have been recommended for 1967.

Three Wednesday night Street Dances were held at the Band Stand and were enjoyed by several hundred children and adults. The Wednesday night program will be continued in 1967 with five programs.

The Summer Recreation Program was directed by Miss Gerine Piper. This program will be continued in 1967 and as in the past, both summer and year round property owners may register their children in this well conducted program.

The Committee has been requested to make additions to the Winter Recreation Program. This includes ten bus trips to the Gunstock Ski Area for school and seasonal property owners' children. and improvements to the Ice Skating Rink Area at the rear of the Town Hall.

The Committee recommends that the Town should consider acquiring additional shore property on Lake Winnipesaukee and some of the smaller ponds that do not presently have public access. Public access to lakes and ponds will add much to the desirability to the back land, and will help boost our continued growth in the future.

The Parks and Playgrounds Committee wish to thank, Parks Custodian, Bert Messer, Col. Rockwell Clough (former Superintendent of Public Works) and Cdr. Robert D. Copeland, Jr., Superintendent of Public Works, for their cooperation, advice and assistance in the past.

The Committee would appreciate recommendations as well as criticisms on any matters that pertain to this department from the citizens of Alton.

Respectfully submitted
Parks & Playgrounds Committee

Harold Prime, Chairman Richard Downing, Clerk Robert Jones Ernest Batchelder Francis J. McGrath

Report of the Superintendent of Public Works

On 6 June 1966 I reported to the Selectmen, Town of Alton, New Hampshire, for duty as the Superintendent of Public Works. The duties are primarily management and supervision of the Highway Department; the maintenance of public cemeteries and the town dump; responsibility to the Parks and Playgrounds Committee for the maintenance and operation of the Parks and Playgrounds facilities; responsibility to the Water Commissioners for the incorporation of sound engineering and business practices. The Superintendent of Public Works has direct supervision of the Cemetery custodian, Parks and Playgrounds custodian, and Town dump custodian, and approves for payment, bills submitted by the above Departments.

Town Road Aid

State Contributed \$8,929.00 Town Appropriated 1.339.36 \$10,268.36 Expenses were as follows: Old Wolfeboro Road — 2850 feet surfaced with Farmer's Mix \$1,908.80 Lilv Pond Road — 525 feet new road construction and surfaced with Farmer's Mix 4,125.43 Stockbridge Corner Road -2125 feet widened, drained

and gr	550 feet widened	9,958.40
	Unexpended	\$ 309.96

The unexpended balance of \$309.96 will be retained for continuing the work on Stockbridge Corner Road. Of the \$9,-958.40 spent under TRA last year, the town received for use of its labor and equipment \$3,985.33. \$2,121.64 was reimbursement for town labor and \$1,863.69 to apply against revenue for rental of town highway equipment and general expenses for equipment repairs.

Town Road Program

Carried over from last year Town appropriated	\$2,000.00 6,500.00	\$8,500.00
Expenses were as follows: Alton Mountain Road — from corner gate 2,70		
widened and graded From 2,700 ft. mark — 1,100 ft. surveyed, cl	_	\$2,608.61
excavated, widened, and graded	drained	4.053.05 6,661.66
Unexper	nded	\$1,838.34

The unexpended balance of \$1,838.34 will be retained for continuing the work on Alton Mountain Road.

Tar Program

•				
Town Appropriated				\$3,000.00
Expenses were as follow	ws:			
Farmer's Mix	. Length	Sq. Yds.		
Depot Street	775'	i,553	\$449.66	
Cold Patched and Sea	Coat			
Alton Mountain Road	10,500'	22,267	942.36	
Drew Hill Road	2,000'	4,000	250.74	
Echo Point Road	1,100'	2,200	158. 99	
Chestnut Cove Road	3,825'	6,800	287.88	
Graded, Penetration at	nd Seal Co	at		
Wolfeboro Hill and mis	c. areas.			
	1,584'	2,816	594.53	
Miscellaneous expense			86.34	2,770.50
	Unexpend	ed		\$ 229.50

Non-Public Roads and Private Work

This work includes the grading, repairs, and tarvia on non-public roads, miscellaneous private work, and snow plowing for these roads and private driveways. The cost to the individual or association is nominal to cover labor and a small rental fee for highway equipment. Any surplus is returned to the Highway Department to supplement expenses.

Receipts

Non-Public roads and private work	\$10,099.62
From State of New Hampshire for plowing snow	519.10
	\$10.618.72

Expenditures

7	AD 10474	
Tarvia program on non-public roads Grading, repairs and miscellaneous	\$3,194.64	
private work	2,595.59	
Plowing snow on non-public roads	2,044.24	
Plowing snow for State of N. H.	215.45	8,049.92
Surplus		\$ 2,568.80

General Expense Highway Department

Materials and supplies

Town Appropriated		φ
Expenses were as follows:		
Outside labor and material costs	for	
repairs to equipment	\$4,155.66	
Highway Department payroll cos	ts for	
town labor on equipment	2,538.11	
Services (gas, elec., etc.)	3,063.14	

\$14,000,00

Miscellaneous expense	125.31	\$14	4,342.86
Overdraft		\$	342.86

4,460,64

Dust Control

Town Appropriated

The town spent \$376.00 for 4,700 gallons of waste oil to control dust on approximately four (4) miles of dirt roads. The oil was intermittently spread near the homes of permanent and summer residents located by the dirt roads.

Control of Diseased Trees

Of the \$550.00 appropriated for prevention of Dutch Elm

Disease, \$309.06 was spent in removal of fifteen (15) large trees and numerous clumps of smaller trees. The \$200.00 appropriated for control of White Pine Blister was paid to the State of New Hampshire for spraying of trees in this area.

Church Street Project

350 feet on the north side of Church Street between Adams' and Blanchard's driveways was widened fifteen feet and this area graveled, graded and hot topped. Included was a three (3) foot sidewalk with a neight (8) inch curb and two (2) catch basins to insure proper drainage. Total cost of project \$2,002.27.

Wolfeboro Hill Work

The catch basin and culvert headers at the foot of this hill were repaired. In this area both sides of the road shoulders and ditch were excavated, graded and hot topped. The road entrances to the private driveways were hot topped. Total cost of work \$1.138.96.

Cemeteries

The appropriation of \$2,350 included the following:

Estimated Revenue from Trustees of
Trust Funds \$900.00

Lots other than perpetual care 1,450.00

Total Appropriation \$2,350.00

In addition to the foregoing figures, \$523.22 was spent on further perpetual care work, which was reimbursed by the Trustees of the Trust Funds.

The total appropriation, plus income, amounted to \$2,977.23, less expenditures amounting to \$3,610.47, left an overdraft of \$633.24.

Respectfully submitted

Robert A. Copeland, Jr.

Superintendent of Public Work

REPORT

OF THE

SCHOOL DISTRICT

OF

ALTON

NEW HAMPSHIRE

1965 - 1966

For The School Year Ending June 30, 1966

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I. ADMINISTRATION

A. Officers of the School District

Moderator

WILLIAM E. EWERT

Clerk

DORIS MCGRATH

School Board

ELLIOT W. BURBANK, Chairman RAWLAND E. DORE

MARION MACDONALD

Term Expires 1967 Term Expires 1968 Term Expires 1969

Treasurer

BEATRICE E. H. GOWEN

Auditors

JOSEPH R. HOULE

GEORGIA M. GOERTZ

Census Taker GIADYS E. HOWE

School Nurse GLORIA M. BENNETT, R.N.

Superintendent of Schools DAMON A. RUSSELL

Ass't. Superintendent of Schools

JAMES J. CUSICK

Secretary
THELMA E. COLBY

Business Administration
WILLIAM C. HOBBS

Bookkeeper HELEN M. TIBBETTS

II. INSTRUCTION

Teacher Roster — 1966-1967

CENTRAL SCHOOL

	Yrs.	
Assignment	Exp.	Degree
Principal	2	B.E.
Music	0	B.E.
History, English, Ind. Study	24	B.E.
Industrial Arts, U.S. History	1	B.E.
Driver Ed.		
French, Guidance	24	B.A.
English, Social Studies	1	B.A.
Home Ec., Social Studies	34	B.E.
Art	16	B.A.
English	4	B.A.
Mathematics	2	B.S.
Physics, Math, Chemistry	2	B.S.
Special Education	5	B.E.
Librarian	1	B.A.
Business Ed.	0	B.E.
General Science, Biology		B.A.
Nurse	3	R.N.
MEMORIAL SCHOOL		
Grade 4	1	B.E.
Grade 6	5	B.S.
Grade 5	1	B.A.
Grade 3	0	B.E.
Grade 2	40	Cert.
Reading	0	A.B.
Grade 1	34	B.E.
	Principal Music History, English, Ind. Study Industrial Arts, U.S. History Driver Ed. French, Guidance English, Social Studies Home Ec., Social Studies Art English Mathematics Physics, Math, Chemistry Special Education Librarian Business Ed. General Science, Biology Nurse MEMORIAL SCHOOL Grade 4 Grade 6 Grade 5 Grade 3 Grade 2 Reading	Assignment Exp. Principal 2 Music 0 History, English, Ind. Study 24 Industrial Arts, U.S. History 1 Driver Ed. French, Guidance 24 English, Social Studies 1 Home Ec., Social Studies 34 Art 16 English 4 Mathematics 2 Physics, Math, Chemistry 2 Special Education 5 Librarian 1 Business Ed. 0 General Science, Biology 3 Nurse 3 MEMORIAL SCHOOL Grade 4 1 Grade 5 5 Grade 5 1 Grade 3 0 Grade 2 40 Reading 0

A. REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year July 1, 1965 to June 30, 1966

SUMMARY

Cash on Hand July 1, 1965 (Treasurer's Bank Balance)		\$14,730.39
Received From Selectmen		
Current Appropriation	191,294.53	
Revenue from State Sources	12,405.59	
Revenue from Federal Sources	4,442.39	
Received from All Other Sources	1,100.20	
TOTAL RECEIPTS		209,242.71
*		
Total Amount Available for Fiscal	rear .	223,973.10
Less School Board Orders Paid		223,476.94
Balance on Hand June 30, 1966		496.16

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Alton of which the above is a true summary for the fiscal year ending June 30, 1966, and find them correct in all respects.

Auditors:

Georgia M. Goertz Joseph R. Houle

July 26, 1966

REPORT OF THE SCHOOL DISTRICT TREASURER

For The Fiscal Year July 1, 1965 to June 30, 1966

BUILDING FUND

Cash on Hand July 1, 1965 Received from All Other Sources	\$49.15	\$3,591.17
Total Receipts		49.15
Total Amount Available for Fiscal Year Less School Board Orders Paid		3,640.32 3,640.32
Balance on Hand June 30, 1966		00.00

B. FINANCIAL REPORT

RECEIPTS

Revenue from Local Sources Current Appropriation	191,294.53	
Total		191,294.53
Other Revenue from Local Sources Rent Gifts and Bequests	110.00 800	
Total		910.00
Revenue from State Sources School Building Aid Driver Education Intellectually Retarded Sweepstakes	5,610.00 290.00 365.42 6,127.26	
Total		12,392.68
Revenue from Federal Sources		

Title III	2,626.20	
School Lunch & Special Milk Program	1,816.19	
Total		4,442.39
Total Net Receipts from All Sources		209,039.60
Cash on Hand at Beginning of Year, General Fund Capital Outlay Fund	July 1, 1965 14,730.39 3,591.17	
Total		18,321.56
GRAND TOTAL NET RECEIPTS		\$227,361.16
Explanation of difference be expenditures and gros		ctual)
expenditures and gros	s transactions	.ctual)
Receipts Total Net Receipts Plus Cash on Hand Receipts Recorded under Item 60	s transactions	227,361.16 203.11
expenditures and gros Receipts Total Net Receipts Plus Cash on Hand	s transactions	227,361.16
Receipts Total Net Receipts Plus Cash on Hand Receipts Recorded under Item 60 Receipts Reduced by Expenditures	s transactions	227,361.16 203.11
Receipts Total Net Receipts Plus Cash on Hand Receipts Recorded under Item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series	d July 1, 1965	227,361.16 203.11 49.15
Receipts Total Net Receipts Plus Cash on Hand Receipts Recorded under Item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts	d July 1, 1965	227,361.16 203.11 49.15
Receipts Total Net Receipts Plus Cash on Hand Receipts Recorded under Item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Expenditure Total Net Expenditures Plus Cash on Hand June 30, 1966	d July 1, 1965	227,361.16 203.11 49.15 227,613.42

227,613.42

Total Gross Expenditures

EXPENDITURES

DISTRIBUTION OF EXPENDITURES	TOTAL	ELEM. SCHOOL	JR. HIGH SCHOOL	SCHOOL	GENERAL
ADMINISTRATION					
Salaries for Administration					
District Officers	720.00	424.80	108.00	187.20	
Contracted Services	368.73	217.55	55.31	95.87	
Other Expenses District Officers	9.75	5.75	1.46	2.54	
INSTRUCTION					
Salaries					
Principals	7,000.00	4,130.00	1,050.00	1,820.00	
Teachers	95,450.64	27,612.99	24,423.30	43,414.35	
Other Instructional Staff	2,295.00	1,354 05	344.25	596.70	
Secretarial & Clerical Assistants	1,500.00	885.00	225.00	390.00	
Textbooks	1,048.27	160.42	159.70	728.15	
School Libraries & Audiovisual Materials	1,510.10	254.23	184.98	1,070.89	
Teaching Supplies	3,939.74	1,492.97	675.13	1,771.64	
Contracted Services	360.50	360.50			
Other Expenses	1,769.64	529.26	308.51	931.93	
ATTENDANCE SERVICES					
Salaries	20.00	11.80	3.00	5.20	
HEALTH SERVICES					
Salaries	1,700.00	1,003.00	255.06	412.00	
Other Expenses	610.41	360.14	91.56	158.71	
PUPIL TRANSPORTATION					
Contracted Services	16,663.00	11,997.36	1,999.56	2,666.08	
OPERATION OF PLANT					
Salaries	7,820.00	4,692.00	1,173.00	1,955.00	
Supplies, Except Utilities	1,634.68	964.46	245.20	425.02	

				300.00 335.60 4,725.45	32,000.00 14,694.75	52,055.80
36.14 1,519.01 1,191.10	11.07 239.06 323.86	1,875.73 801.87 737.50	221.08 500.00 600.00		575.00 1,361.90	66,654.60
20.86 803.11 732.06	22.40 120.25 14.80	1,065.76 455.61 568.50	488.73 250.00 200.00		350.00 817.14	37,212.18
82.00 2,100.07 1,642.14	518.97 64.24	1,321.54 564.96 2,484.00	1,064.72		1,375.00 3,268.56	70,942.42
139.00 4,422.19 3,565.30	33.47 878.28 402.90	4,263.03 1,822.44 3,790.00	1,774.53 750.00 800.00	300.00 335.60 4,725.45	32,000.00 14,694.75 2,300.00 5,447.60	226,865.00 496.16 227,361.16
Contracted Services Heat for Buildings Utilities, Except Heat MAINTENANCE OF DIANT	Repairs to Equipment Contracted Services Repairs to Buildings	Tachers' Retirement System Federal Ins. Contribution Act. F.I.C.A. Insurance SCHOOL LUNCH & SPEC. MILK PROGRAM	Federal Monies STUDENT—BODY ACTIVITIES Salaries Expenditures & Transfers of Monies	Sites Sites Buildings Equipment DEBT SERVICE FROM CURRENT MONIES	Principal of Deor Interest on Debt OUTGOING TRANSFER ACCOUNTS IN STATE Tuition to Other School Districts District Share of Supervisory Union Expenses	TOTAL NET EXPENDITURES FOR ALL PURPOSES CASH ON HAND AT END OF YEAR, JUNE 30, 1966 GRAND TOTAL NET EXPENDITURES

ANNUAL CAPITAL OUTLAY SUMMARY Covering Receipts and Expenditures for the Period July 1, 1965 to June 30, 1966

RECEIPTS	
Transfer from General Fund	49.15
TOTAL RECEIPTS DURING YEAR	49.15
Cash on Hand July 1, 1965	3,591.17
GRAND TOTAL RECEIPTS	3,640.32
EXPENDITURES	
Purchase of Site	300.00
Site Development	321.10
Other Expenditures	14.50
Total	635.60
Furniture and Equipment	3,004.72
TOTAL EXPENDITURES DURING YEAR	3,640.32
GRAND TOTAL EXPENDITURES	3,640.32
BALANCE SHEET ASSETS Cash on Hand June 30, 1966	
General Fund	496.16
TOTAL ASSETS	496.16
Net Debt (excess of Liabilities over Assets)	460,700.00
GRAND TOTAL LIABILITIES	461,196.16
Accounts Owed By District	
Union Telephone Co. May, June	86.35
Notes and Bonds Outstanding	460,700.00
TOTAL LIABILITIES	460,700.00

D. STATUS OF SCHOOL NOTES AND BONDS

Surplus (Excess of Assets over Liabilities)

GRAND TOTAL

Name of Building or Project
Outstanding at Beginning of Yr.
Payments of Principal of Debt
Notes and Bonds Outstanding at
End of Year

409.81

461,196.16

Elementary 2R, Addition High School Total 82,700.00 30,000.00 380,000.00 492,700.00 9,000.00 3,000.00 20,000.00 32,000.00 73,700.00 27,000.00 360,000.00 460,700.00

1967-68 BUDGET OF THE SCHOOL DISTRICT OF ALTON, N. H.

EXPENDITURES

	PURPOSE OF APPROPRIATION ,	APPROVED BUDGET 1966-67	SCHOOL BOARD'S BUDGET 1967-68	BUDGET COMMITTEE RECOM- MENDED 1967-68
100.	ADMINISTRATION			
	110. Salaries	\$720.00		
	135. Contracted Services	\$204.00	\$904.00	\$904.00
	190. Other Expenses	·	30.00	30.00
200.	INSTRUCTION			
	210. Salaries	114,950.00	122,700.00	116,700.00
	215. Textbooks	1,708.00	2,242.00	1,500.00
	220. Library & Audiovisual			
	Materials	1,515.00	1,800.00	1,500.00
	230. Teaching Supplies	5,133.00	5,882.00	5,000.00
	235. Contracted Services	521.00	566.00	521.00 945.00
	290. Other Expenses	945.00	1,135.00	
	ATTENDANCE SERVICES	20.00	20.00	20.00
	HEALTH SERVICES	2,250.00	2,400.00	2,400.00
500.	PUPIL TRANSPORTATION	15,754.00	17,100.00	17,100.00
600.	OPERATION OF PLANT			
	610. Salaries	8,200.00	8,400.00	8,200.00
	630. Supplies	1,533.00	1,857.00	1,500.00
	635. Contracted Services	150.00	300.00	300.00
	640. Heat	6,000.00	6,000.00	5,000.00
	645. Utilities	3,125.00	3,635.00	3,300.00
	MAINTENANCE OF PLANT	2,525.00	3,532.00	2,500.00
800.	FIXED CHARGES			
	850. Employee Retirement			
	& F.I.C.A.	9,207.00	9,904.40	9,904.40
	855. Insurance	3,732.00	3,098.00	3,873.00
900*	SCHOOL LUNCH & SPEC.			
	MILK PROGRAM	2,500.00	2,500.00	2,500.00
1000	STUDENT-BODY ACTIVITIES	2,050.00	2,383.00	2,000.00
1200	. CAPITAL OUTLAY			
	1266. Buildings		225.00	225.00
	1267. Equipment	1,689.00	2,330.00	1,700.00
1300	DEBT SERVICE			
1000	1370. Principal of Debt	32,000.00	31,700.00	31,700.00
	1371. Interest on Debt	13,736.00	12,780.81	12,780.81
1477	OUTGOING TRANSFER	,	•	٠
17/1	ACCOUNTS IN STATE			
	1477.3. Supervisory Union Exp.	5,575.00	7,123.00	7,123.00
	1411.3. Supervisory Omon Exp.	3,313.00	1,120.00	1,120.00

1 1 719-

1700. SUMMER SCHOOL Contingency Fund		1,800.00	1,800.00
Total Current Appropriations 1967-68		\$252,347.21	\$241,026.21
TOTAL APPROPRIATIONS	\$235,742.00	\$252,347.21	\$241,026.21
*Federal & District Funds			

REVENUES

		ESTIMATED SCHOOL	REVENUES
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUE 1966-67	BOARD'S BUDGET 1967-68	BUDGET COMMITTEE 1967-68
UNENCUMBERED BALANCE	\$409.81		
Revenue from State Sources:			
Sweepstakes	4,095.92	\$4,434.71	\$4,434.71
School Building Aid	4,257.68	5,520.00	5,520.00
Driver Education	400.00	400.00	400.00
Intellectually Retarded	350.00	800.00	800.00
Revenue From Federal Sources:			
Sch. Lunch & Special Milk Program	2,000.00	2,000.00	2,000.00
PL 89-10 (ESEA)		6,600.00	
Local Revenue Except Taxes:			
Contingency Fund			1,800.00
Total Revenues and Credits	\$11,513.41	\$19,754.71	\$14,954.71
District Assessment to Be Raised by Property Taxes	224,228.59	232,592.50	226,071.50
Total Appropriations	\$235,742.00	\$252,347.21	\$241,026.21

Budget Committee:

ARCHIE A. HORNE
OLIVER W. BARNES
ROBERT E. JONES
RAYMOND WHIPPLE
HAROLD A. CLOUGH
GEORGE L. SHAW

RICHARD S. DOWNING ROBERT D. SEDERQUIST LEON T. DODGE, JR. KENNETH CHASE ELLIOT W. BURBANK

School Board Members:

ELLIOT W. BURBANK RAWLAND E. DORE MARION L. MacDONALD

SALARY OF THE SUPERINTENDENT OF SCHOOLS AND TEACHER CONSULTANT

July 1, 1965 — June 30, 1966

School District	Per Cent	t Super- ntendent*	Teacher Consult.*	Total *
Alton School District Barnstead School Distric Pittsfield School District	14.65 † 6.60 15.83	1381.89 622.56 1493.19	564.06 254.12 609.50	1945.95 876.68 2102.69
Governor Wentworth Regional	62.92	5935.04	2422.59	8357.63
Total Districts' Share		9432.68	3850.27	13,282.95
State of N.H. Share		2374.99	1749.87	4,124.86

^{*}Position vacant for one month

BALANCE June 30, 1966

G. SCHOOL LUNCH PROGRAM

Financial Statement

July 1, 1965 - June 30, 1966

Beginning Balance July 1, 1965		\$ 99.89
RECEIPTS		
Lunch Sales — Children Lunch Sales — Adults Reimbursement Misc. Cash	\$6,641.44 334.20 1,645.67 48.24	
TOTAL RECEIPTS TOTAL AVAILABLE		8,669.55 8,769.44
EXPENDITURES Food Labor Equipment All Other Expenditures	\$6,100.98 2,543.16 41.15 64.68	
TOTAL EXPENDITURES		 8,749.97

^{**}Position vacant for four months

BALANCE SHEET

Fiscal Year Ended June 30, 1966

ASSETS

ASSEIS	
Cash in Bank	19.47
Accounts Receivable:	
Reimbursement due Program	442.80
Food Inventory — June 30	200.00
TOTAL ASSETS	\$662.27
LIABILITIES	

L

Other Accounts Payable

680.08

TOTAL LIABILITIES & WORKING CAPITAL

\$608.08

(Signed) Richard N. Cilley

IV. PUPIL STATISTICS

PUPIL ENROLLMENT September 1966

Memorial	School	Central	School	
Grade	Number	Junior H	High	
1	20	Grade	Number	•
2	26	7	31	
3	34	8	22	
4	23			
4 5 6	29		53	
6	161	High So Grade 9 10 11	hool Cer Numb 20 21 16 18	tral School er 75 High School
		Spec. E	d. 8	
			83	

	·B.	CENSUS	
	Total	No. Attending	No. Attending
September	0 - 18	Within District	Outside District
1966	465	315	1
1965	454	297	3
1964	455	300	18
1963	413	300	14
1962	376	262	4
1961	381	260	15
1960	380	246	14
1959	399	246	16
1958	403	273	14
1957	385	228	16

B. REPORT OF THE SUPERINTENDANT OF SCHOOLS

To the School Board and Citizens of the Alton School District: I respectfully submit my first annual report as your Superintendent of Schools.

Computers, electronics, antibiotics, electromation, space age and many other such terms tend to identify the future which the youth of Alton will face. The rapid expansion of knowledge is nbelievable. As an example, in the early 1900's a single student textbook on basic science contained practically all the essential information known about the subject at that time. To cover the same material today would require a study of sixty-four books.

The students of today have a great deal more knowledge to acquire in order to become productive members of the community. It becomes necessary for schools to keep pace with the knowledge explosion and to give the student adequate preparation. To do this the schools require the support of the people of Alton.

At present, the Alton High School is attempting to provide the same educational opportunities as a large high school, except the Alton High School is the second smallest four-year school in the state. This is an expensive task, simply due to the sheer lack of enough students to economically support the offering of industrial arts, business education, etc.

How is it possible to economically meet the needs of the students who will be facing a future of technology beyond our imagination? The answer is not clear, but surely it is a question worthy of extensive study. It is fully realized that Alton has studied the possibility of forming a cooperative school district and voted against the recommendations submitted at that time. But there may be other solutions. If we are to continue providing the youth of Alton with the educational preparedness they need to compete in the future, it will become increasingly more expensive.

If our schools are to keep pace with the knowledge explosion we must adopt the techniques brought forth by advances in technology. As recent educational research points out, schools must use entirely new approaches to the teaching and learning process if they hope to find a feasible way to stress the kind of inquiry which is meaningful to students faced with this wealth of information. The old time slate gave way to the McGuffy reader, the unskilled to the skilled, the horse to the locomotive. It is believed that you, the citizens of Alton, can face the problem openly to seek a solution for your youth, who so justly deserve a good start in life.

In closing, we solicit the support of parents, business men, citizens and all other agencies in our common effort to improve our greatest natural resource, the boys and girls of Alton.

Respectfully submitted,

Damon A. Russell, Superintendent of Schools

C. REPORT OF THE ASSISTANT SUPERINTENDENT

To the School Board and the Citizens of the Alton School District; It is with pleasure that I submit my first annual report.

After working seven months in this school district it is an opportune time to share with you who provide the financial support of the schools the impressions I have thus far.

The six elementary teachers in Alton are assigned to self-contained classrooms which have almost thirty pupils in each room. These teachers accept the assignment willingly, but in this situation children who are in need of individual assistance cannot get it as readily. Therefore, children are suffering educationally.

To offset the problem created by large classes the voters authorized classes in remedial reading and special education. These have been established and seem to be of assistance to both the children attending the classes and to those remaining in the regular classroom since the regular classroom has fewer children and fewer distractions.

If the voters of Alton would vote to accept Federal Aid either of the two programs mentioned in the above paragraph

could be supported with Federal monies. The "controls" imposed do not affect students. If there are any "controls" they affect only the persons involved in the time-consuming task of applying for the funds. We have all paid our Federal taxes and the government is going to spend several millions on education. It is unfortunate that Alton allow its share to be used by some other school district.

At the high school we are supporting teachers who instruct only twenty-nine children in a day. Some classes have from one to four children enrolled. In larger schools for the same \$5000 salary a teacher would teach five classes with approximately twenty children in each, or a total of one hundred children a day.

We offer only one foreign language, alternate chemistry with physics every other year, and have very limited math, social studies, and English offerings.

Probably the single problem deserving more attention than any other is the turnover of professional staff members. Of a total of twenty-two persons we employ eleven who are in their first year of teaching in Alton. This is not mentioned as a plea on behalf of teachers but rather a plea to lend continuity to your child's education. Reasons for this high rate of turnover should be defined and solutions to correct the problem implemented. Salaries play an important part, but there must be more than that taken into consideration.

The picture is not completely discouraging, however. Mr. Smith has provided very capable leadership as principal this year. We have some fine teachers on our staff. The citizens of Alton have had constructed a very nice physical plant.

This school district, like all school districts, seems to have come a long way toward providing quality education. But like all the districts we have not yet reached the point where we can sit back and rest on our laurels. Much remains to be done, and I am sure that through the cooperative efforts of all concerned, further strides in the right direction can be taken.

Respectfully submitted,

James J. Cusick,

Assistant Superintendent of Schools

REPORT OF THE ALTON HIGH SCHOOL PRINCIPAL

I am taking this opportunity to report to the citizens of Alton regarding the New Hampshire State Department of Education's visit to Alton Schools, concerning state building aid.

On January 31, 1967, I was visited by Mr. Ira Stickney, Consultant Administrative Services and Mr. Charles H. Marston, Consultant Secondary Schools Service of the New Hampshire State Department of Education. They were here to inquire about:

- a. curriculum
- b. buildings and grounds

so that another re-evaluation of Alton's building Aid could be conducted.

Upon investigation of our school plant and curriculum, the following commendations were voiced:

- a. good teacher-student ratio in classes
- b. excellent facilities

The following recommendations were voiced by the committee to be followed later by written recommendations.

We do not meet the New Hampshire State Department of Education's requirements for a comprehensive high school in the following areas:

- I We presently offer thirteen subject areas in the Practical Arts area; the New Hampshire State Department of Education requires us to offer fourteen preparations, ten units in any given year.
- II At the present time, we have twelve courses that alternate every other year; the New Hampshire State Department of Education only allows ten alternating courses in their standards for a comprehensive high school.

In order to meet the requirements as established by the New Hampshire State Department of Education, Alton School District would have to do one of the following, in order of preference:

- I Hire an additional teacher to instruct the three courses as indicated in the above recommendations. A Practical Arts course as determined by our needs (probably in the Home Economics area). Eliminate two alternating courses and establish them to be given every year.
- II Hire a teacher who will instruct predominantly in the Physical Education area for Grades 7-12 and have this individual instruct the three courses as defined by the New Hampshire State Department of Education. This, of course, is the second choice (in order of preference) because it is desirable that we have a Physical Education program for Grades 1-12.
- III Eliminate three "B" tract courses; for example, we offer two classes each year in United States History (A and B groups). By combining these two, we could free one class period per day. This type of arrangement would have to be accomplished with three different subjects in order to meet the New Hampshire State Department of Education's minimum requirements. This type of program can only be accomplished with the permission of the New Hampshire State Department of Education because our total course offerings in academic and general areas would not be sufficient. If the third choice were selected as a possible solution, it would also require investigation into meeting the requirements of a comprehensive high school as stated in the New England Association of Colleges and Secondary Schools.

In conclusion, the Alton Centra! School can meet the requirements but, at this point, I must emphasize that these are the **minimum** requirements for a comprehensive high school.

Respectively submitted, (Signed) RICHARD N. CILLEY

B. ANNUAL SCHOOL HEALTH SERVICE REPORT

For the Year 1965-66

Report of Local Medical Services:	NI I	
Pupils Examined	Number 171	
Tests: Chest X-ray	1	
Report of School Nurse-Teacher: Vision Tests Hearing Tests Heights Weights First Aid	308 300 289 289 80	
Vaccinations and Communicable Di No. Successfully vaccinated No. Excused from vaccination	seases: 33 I	
Communicable: Chicken Pox Measles Mumps Impetigo German Measles	9 10 6 1 32	
Defects Found by Medical Examina Eyes T & A Orthopedic	tion: 	Treated: I I I
Defects Found by School Nurse-Tear Vision Hearing Speech	cher: 12 2 4	10 2 3
Clinics & Special Referrals Dental Convulsive Orthopedic Fluoride	11 1 3 124	

No. of Home Visits

Dr. Arthur Appleyard Examining Physician Gloria Bennett, R.N. School Nurse-Teacher

42

GOVERNOR WENTWORTH SCHOOL UNION NO. 49 SCHOOL CALENDAR

1967 - 1968

THIRD QUARTER

44 Days

FIRST QUARTER

	Mon	Tues	Wed	Thu	Fri		Mon '	Tues	Wed	Thu	Fri
Sept.			6	7	8	Jan.	29	30	31	1	2
•	11	12	13	14	15		5	6	7	8	9
	18	19	20	21	22	Feb.	12	13	14	15	16
	25	26	27	28	29		V	A C	АТ	Ι Ο	N
Oct.	2	3	4	5	6		26	27	28	29	1
	9	10	11	12		Mar.	4	5	6	7	8
	16	17	18	19	20		11	12	13	14	15
	23	24	25	26	27		18	19	20	21	22
	30	31	1	2	3		25	26	27	28	29
Nov.	6	7	8	9	10	Apr.	1	2	3	4	5
				46 D	ays					45	Days
	SECO	ND O	UAR'	ГER		F	OURT	H O	IART	ER	
	SECO	-					OURT				
		ND Q Tues			Fri		OURT Mon 1				Fri
Nov.		-			Fri 17		Mon 7				Fri 12
Nov.	Mon	Tues	Wed	Thu			Mon 7	Γues 9 16	Wed 10 17	Thu 11 18	
Nov.	Mon 13	Tues	Wed 15	Thu	17 1		Mon 7 8 15 V	Γues 9 16	Wed 10 17	Thu 11 18	12 19
Nov.	Mon 13 20 27 4	Tues 14 21 28 5	Wed 15 22 29 6	Thu 16	17 1 8	Apr.	Mon 7 8 15	Γues 9 16	Wed 10 17	Thu 11 18 I O	12 19 N
	Mon 13 20 27 4 11	Tues 14 21 28 5 12	Wed 15 22 29 6 13	Thu 16	17 1 8 15		Mon 7 8 15 V 29	Γues 9 16 ' A C 30	Wed 10 17 A T	Thu 11 18 I O 2	12 19 N
	Mon 13 20 27 4 11 18	Tues 14 21 28 5 12 19	Wed 15 22 29 6 13 20	Thu 16	17 1 8 15 22	Apr.	Mon 7 8 15 V 29	Fues 9 16 A C 30	Wed 10 17 A T	Thu 11 18 I O 2 9	12 19 N
Dec.	Mon 13 20 27 4 11 18	Tues 14 21 28 5 12 19 V A C	Wed 15 22 29 6 13 20 C A T	Thu 16 - 30 7 14 21 'I O	17 1 8 15 22 N	Apr.	Mon 7 8 15 V 29 6 13	Fues 9 16 A C 30 7	Wed 10 17 A T 1 8 15	Thu 11 18 I O 2 9 16	12 19 N
	Mon 13 20 27 4 11 18	Tues 14 21 28 5 12 19 V A C	Wed 15 22 29 6 13 20 C A T	Thu 16 - 30 7 14 21 1 O	17 1 8 15 22 N 5	Apr.	Mon 7 8 15 V 29 6 13 20	Γues 9 16 A C 30 7 14 21	Wed 10 17 A T 1 8 15 22	Thu 11 18 I O 2 9	12 19 N 3 10 17 24
Dec.	Mon 13 20 27 4 11 18	Tues 14 21 28 5 12 19 V A C	Wed 15 22 29 6 13 20 C A T 3	Thu 16 30 7 14 21 1 O 4 11	17 1 8 15 22 N 5 12	Apr.	Mon 5 8 15 V 29 6 13 20 27	Fues 9 16 A C 30 7 14 21 28	Wed 10 17 A T 1 8 15 22 29	Thu 11 18 I O 2 9 16 23	12 19 N 3 10 17 24 31
Dec.	Mon 13 20 27 4 11 18	Tues 14 21 28 5 12 19 V A C	Wed 15 22 29 6 13 20 C A T	Thu 16 - 30 7 14 21 1 O	17 1 8 15 22 N 5	Apr.	Mon 7 8 15 V 29 6 13 20	Γues 9 16 A C 30 7 14 21	Wed 10 17 A T 1 8 15 22	Thu 11 18 I O 2 9 16	12 19 N 3 10 17 24

TOTAL SESSIONS 364 or 182 days

47 Days

NO SCHOOL DAYS

Friday, October 13	Teachers' Convention
Thursday, Friday, November 23, 24	Thanksgiving
Thursday, May 30	Memorial Day

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Alton qualified to vote in district affairs:

You are hereby notified to meet at the High School Gymnasium in said district on the eighteenth day of March 1967, at 2:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.
- 9. To see if the District will vote to accept the provisions of Title I of Public Law 89-10 (89th Congress) designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as said School Board may designate.
- 10. To see if the District will vote to provide physical education instruction as a regular part of the Alton School System and raise and appropriate the sum of \$5200.00 to implement

the same. (Not recommended by Budget Committee)

- 11. To see if the District will create a cooperative school district planning committee and to elect the members thereof or determine that they may be appointed by the Moderator.
- 12. To see if the District will vote to raise and appropriate a sum of \$1800 to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year. (Recommended by Budget Committee)
- 13. To see if the District will authorize the School Board to make application for and receive in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal or State Agency.
- 14. To transact any other business which may legally come before said meeting.

Given under our hands at said Alton this 27th day of February 1967.

Elliot W. Burbank, Rawland E. Dore, Marion L. MacDonald,

School Board.

A true copy of Warrant—Attest:

Elliot W. Burbank, Rawland E. Dore, Marion L. MacDonald,

School Board.

BIRTHS REGISTERED IN TOWN OF ALTON, N. H. FOR YEAR ENLING DECEMBER 31, 1966

Occupation of Father	Mach. Mason Teacher Mover Pointer Student Mach. Engineer Engineer Ins. Mach. Stokent
Maiden Name of Mother	Eleanor M. Lamper Catherine Janet Lord Sandra Alene Test Olive May Wells Linda Margaret Earley Patricia Ann Vernal Linda Lee Taylor Elaine Charlotte Weston Eleanor Gertrude Fogg Lorraine Mue Burleigh Nancy Wheel Stewart Linda Elizabeth Riel Nina May Straw Kathleen Margaret Gordon Patricia Anne O'Malley
No. of Name of Father Child	William Rice Waterman Robert Montrose Witham William Leroy Quigley Richerd Eugene Simonds Cameron Kirkpatrick Rollo Dean Gerlack David Frederick Wade John Allen Wheeler Generate Bertram Gilbert Dana Winslow Thomas Carl Leslie Moulton David Allen Lledtke Eugene Francis Bickford Robert Bernard Bolduc
Name of Child	Sherry Marie Lisa Gay Kelley Alene Edna May Thomas Cameron Patricia Ann Melanie Anne John Austin Tracy Ann
Place of Birth	Wolfeboro, N.H. Wolfeboro, N.H. Nashua, N.H. Rochester, N.H. Laconia, N.H. Rochester, N.H. Wolfeboro, N.H. Rochester, N.H. Rochester, N.H.
Date of Birth	1966 Jan. 21 Jan. 28 Feb. 1 Feb. 4 Mar. 29 Apr. 17 May 8 June 29 July 24 Aug. 12 Sept. 15 Sept. 15 Nov. 17

MARRIAGES REGISTERED in the TOWN of ALTON, N. H. YEAR ENDING DECEMBER 31, 1966

Date of Marriage	of iage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Age	Occupation of Age Groom & Bride	By Whom Married
Feb. 26	6 Alton	Donald Edwin Dore Roseann Maria Moscati	Alton, N.H. Lynnbrook, N.Y.	22 19	U.S. Navy Factory Worker	Rev. Harold L. Faulkingham
Feb. 27	7 Alton	Marvin Joseph Murray Mary Jane Trow	New London, N.H. New London, N.H.	67 50	Cabin Business Child. Shop	Rev. Roger A. Plummer
Mar. 10	0 Alton	William Daniel Fitzmaurice, Jr. Patricia Marie Carnese		20 18	IBM Opr. Student	J.P. Herbert McCoy
Mar. 12	12 New Durham	am Donald Arthur LaCroix Darlene Debra Nickerson	Alton, N.H. New Durham, N.H.	27 18	Carpenter Shoeworker	Rev. Calvin A. Witham
Mar. 26	26 Filton	Donald Cameron Alden Winifred Twombly Piper	Alton, N.H. Tilton, N.H.	4 4 2 2	Sheriff Dietician	Rev. Roger A. Plummer
May 27	7 Alton	Elden Edward Hanscom Marion Woodman Richardson	Alton, N.H. Altan, N.H.	79	Retired Mgr. Sch. Lunch	Rev. Harold L. Faulkingham
June	l Alton	Crawford William Creech Joan Marcella Cronin	Arlington, Mass. Plymouth, N.H.	28 25	Advertiser Advertiser	J.P. Roy L. Anderson
June 4	4 Alton	Carleton Winthrop Woods Patricia Madeline Adams	New Durham, N.H Alton, N.H.	25 19	Mechanic Huirdresser	Rev. Roger A. Plummer
June 27	27 Alton	Robert Dale Jones Judith Louise Parsons	Altan, N.H. Samersworth, N.H.	23 19	U.S. Army Shop Worker	Rev. Harold L. Faulkingham
July 9	do. Barnstead	_	Alton, N.H.	24	Lineman At home	Rev. David Poling
Aug. 12	2 Alton	James Clarence Smith Claire Noreen Babb	Lynn, Mass. Lynn, Mass.	24	Welder Secretary	J.P. Roy L. Anderson
Aug. 26	26 Lakeport	Stephen Edgar Connelly Phyllis Ann Nelson	Peabody, Mass. Alton, N.H.	20	Lineman	Rev. Charles E. Estie
Sept. 23	23 Alton	Dauglas Shepard Faxall Martha Swett	Rochester, N.Y. Alton, N.H.	22	Banker Student	Rev. Guy E. Massman
Nov. 15	15 Middleton	Renald Estrabrack Seavey Elsie Ardina Tufts	Alton, N.H.	19	Student At home	lev. Uel A. Gardner
Dec. 10		A. Temple Bowen Derathy W. Klucken	Framingham, Mass. Framingham, Mass.	69 42	Veterinarian Vet. Nurse	1.P. Herbert McCoy
Dec. 24	4 Alton	Alan Craig Clark Barbara Jean Belden	Alton, N.H. Alton, N.H.	18	Carpenter Waitress	Rev. Guy E. Massman

DEATHS REGISTERED IN THE TOWN OF ALTON, N. H.

for the YEAR ENDING DECEMBER 31, 1966

Date of Death	Place of Death	Name and Surname of Deceased	Name of Father Age	Maiden Name of Mother
1965 Sept. 23	Sullivan, N.Y.	Donald A. Boudrow	37 Benjamin Boudrow	Sadie Marchant
1966 Jan. 7	Boston, Mass.	Evelyn L. Varney	34 Harry Dame	Daisy Gurney
Jan. 18	Weston, Mass.	Merman L. Barr Warren Abner Seavey		Unknown
Jan. 21 Mar 6	Alton Bay, N.K.	Louise C. Trickey	55 Charles E. Trickey	Mary A. Prendergast Wadie Beck
Mar. 21	Alten, N.H.	Lyman Woodman		May Stone
Mar. 27	Wolfeboro, N.H.	W. Douglas Swaffield		Elizabeth L. Nichols
Mar. 31	Rochester, N.H.	Harry A. Sampsell		Sadie Meredith
Apr. 9	Wolfeboro, N.H.	Carrie A. Varney	94 Eli Edgerly	Emily Lang
Apr. 13	Rochester, N.H.	Edward F. Fitzgerald	81 Simond W. Fitzgerald	Honora Cooney
Apr. 22	Alton, N.H.	Lottie F. Edison	81 Frank Babb	Cuknown
May 10	Wolfeboro, N.H.	Ava J. Weare	90 Charles D. Weare	Emma Mills
May 25	Exeter, N.T.	Helen 5. Quimby		Katherine Williams
May 2/	Alfon, N.H.	Waiter J. Hillsgrove	80 Joseph Hillsgrove	Lidia Webster
Talk 8	Pochecter N.	Source Coords Show	77 George Martin Show	Hannah Etta Norcross
July 16	Alton, N.H.	Emma Winifred Merrifield	77 Henry Raybould	Louise Dunn
Aug. 6	Wolfeboro, N.H.	Mazel M. Corson	66 Herbert Ricker	Willette Whitehouse
Aug. 19	Alton, N.H.	Michael C. Frampton	4 mo. Damin M. Frampton	Joann L. Petlick
Aug. 20	Alton, N.H.	William West Spicer	77 Stephen Spicer	Mary West
Sept. 6	Alton Bay, N.H.	Laura A. Osgood	89 William Swett	Sarah Chesbro
Sept. 20	Wolfeboro, N.H.	Robert M. Lamper	55 Orrin Lamper	Grace A. Hayes
Oct. 9	Wolfeboro, N.H.	Alden M. Hills, Jr.	24 Alden M. Hills	Dorothy Harding
Oct. 28	Rochester, N.H.	Eunice R. Spencer	69 Frank Campbell	Carrie Paine
Nov. 8	Wolfebore, N.H.	Grace H. Elder	86 Henry H. Holton	Josephine Hall
Nov. 11	W. Alton, N.H.	Jeanette Mucher	52 Edward Walters	Mary Buchenwald
Nov. 12	Alton Bay, N.H.	Catherine J. Blackmer	S8 Hogan	Josephine
Dec. 3	Manchester, N.H.	Forrest Smith Canney	67 John Canney	Laura Smith
Dec. 3	Laconia, N.H.	Nelson Arthur Trott	63 Charles A. Trott	Ivanella Goldthwaite

